



**Birdsall, Voss & Associates, Inc. dba bvks**  
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217  
 414-228-1990 / bvks.com

Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
 Orlando, FL 32812  
 Attn: Carmen Godsey

**INTERNET INVOICE**

Invoice Number : 150800  
 Date : 11/22/2017  
 Page : 1  
 Campaign: P70205 Domestic Fall Media Visit  
 Orlando

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 085756 - 2017 VO OOS Fall Social TIX		
0006	12/1/2017	53,949.59
Creative Size: 1x1 -		
<b>Total</b>		<b>53,949.59</b>
<b>Total</b>		<b>\$53,949.59</b>

All amounts reflected in US Dollars. Agency will render a late payment penalty of 1 1/2% per month or 18% annually after 30 days from invoice date.

Remit payments to Birdsall, Voss & Associates, Inc.