



Birdsall, Voss & Associates, Inc. dba bvk
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Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 151459
Date : 12/18/2017
Page : 1
Campaign: P70207 Facebook Visit Orlando

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 085174 - 2017 VO IS Social UP		
0007	9/1/2017	-2,740.69
Headline: Social Uplift		
Creative Size: 1x1 -		
Total		-2,740.69
		Total (\$2,740.69)

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.