



Birdsall, Voss & Associates, Inc. dba bvk
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Visit Orlando
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INTERNET INVOICE

Invoice Number : 151461
 Date : 12/18/2017
 Page : 1
 Campaign: P70018 NCW Brand Campaign Visit
 Orlando

Line	Start Date	Bill Amount
Vendor: LinkedIn		
Order: 085742 - 2017 VO Annual MC NCW Social		
0003 Creative Size: 1x1 -	9/1/2017	-4,538.44
Total		-4,538.44
Total		(\$4,538.44)

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.

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