



Birdsall, Voss & Associates, Inc. dba bvks
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 414-228-1990 / bvks.com

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

INTERNET INVOICE

Invoice Number : 151462
 Date : 12/18/2017
 Page : 1
 Campaign: P70212 Visitor Services Visit Orlando

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 085743 - 2017 VO IM OVC		
0005 Creative Size: 1x1 -	9/1/2017	-417.96
Total		-417.96
		Total (\$417.96)

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.