



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 : 151475
Date : 12/18/2017
Page : 1
Campaign: P70207 Facebook Visit Orlando

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 085422 - 2017 VO OOS Social UPL		
0008	10/1/2017	-2,413.73
Headline: Social Uplift		
Creative Size: 1x1 -		
Total		-2,413.73
		Total (\$2,413.73)

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.