



**Birdsall, Voss & Associates, Inc. dba bvk**  
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Visit Orlando  
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Attn: Carmen Godsey

## INTERNET INVOICE

Invoice Number : 151481

Date : 12/18/2017

Page : 1

Campaign: P70831 Florida In-State Media Visit  
Orlando

Line	Start Date	Bill Amount
<b>Vendor: FaceBook . com</b>		
<b>Order: 086691 - 2017 VO Fall IS Social LEAD</b>		
0002	10/1/2017	-0.03
Creative Size: Banner -		
<b>Total</b>		<b>-0.03</b>
		<b>Total (\$0.03)</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.