



**Birdsall, Voss & Associates, Inc. dba bvks**  
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 Attn: Carmen Godsey

**INTERNET INVOICE**

Invoice Number : 151484  
 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		
0009	11/1/2017	688.20
Headline: Social Uplift		
Creative Size: 1x1 -		
<b>Total</b>		<b>688.20</b>
<b>Total</b>		<b>\$688.20</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.

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