



**Birdsall, Voss & Associates, Inc. dba bvk**  
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Visit Orlando  
6277 Sea Harbor Drive, Suite 400  
Orlando, FL 32812  
Attn: Carmen Godsey

## INTERNET INVOICE

Invoice Number : 151486

Date : 12/18/2017

Page : 1

Campaign: P70212 Visitor Services Visit Orlando

Line	Start Date	Bill Amount
<b>Vendor: FaceBook . com</b>		
<b>Order: 085743 - 2017 VO IM OVC</b>		
0007 Creative Size: 1x1 -	11/1/2017	12.66
<b>Total</b>		<b>12.66</b>
		<b>Total \$12.66</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.