



**Birdsall, Voss & Associates, Inc. dba bvk**  
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Visit Orlando  
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Orlando, FL 32812  
Attn: Carmen Godsey

### INTERNET INVOICE

**Invoice Number :** 151493  
**Date :** 12/18/2017  
**Page :** 1  
**Campaign:** Facebook Social Uplift Through  
December

Line	Start Date	Bill Amount
<b>Vendor: FaceBook . com</b>		
<b>Order: 087367 - 2017 VO Social UPL PR Budget</b>		
0001 Creative Size: 1x1 -	11/1/2017	5,238.69
<b>Total</b>		<b>5,238.69</b>
		<b>Total \$5,238.69</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.