



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

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

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.