



**Birdsall, Voss & Associates, Inc. dba bvks**  
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217  
 414-228-1990 / bvks.com

Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
 Orlando, FL 32812  
 Attn: Carmen Godsey

**INTERNET INVOICE**

**Invoice Number : 151507**  
**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>		
0002 Creative Size: 1x1 -	12/1/2017	4,761.31
<b>Total</b>		<b>4,761.31</b>
<b>Total</b>		<b>\$4,761.31</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.