



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

INTERNET INVOICE

Invoice Number : 152152
 Date : 1/16/2018
 Page : 1
 Campaign: P70020 SEM Visit Orlando

Line	Start Date	Bill Amount
Vendor: Apple Search		
Order: 084185 - 2017 Apple Search Ads Visit Orlando		
0010 Creative Size: Search -	10/1/2017	-119.18
Total		-119.18
Total		(\$119.18)

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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