



Birdsall, Voss & Associates, Inc. dba bvks
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INTERNET INVOICE

Invoice Number : 152153
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		
0011 Creative Size: Search -	11/1/2017	17.75
Total		17.75
		Total \$17.75

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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