



**Birdsall, Voss & Associates, Inc. dba bvks**  
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 414-228-1990 / bvks.com

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

**INTERNET INVOICE**

Invoice Number : 152172  
 Date : 1/16/2018  
 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	1,767.09
<b>Total</b>		<b>1,767.09</b>
<b>Total</b>		<b>\$1,767.09</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.