



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 : 152172
 Date : 1/16/2018
 Page : 1
 Campaign: Facebook Social Uplift Through
 December

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 087367 - 2017 VO Social UPL PR Budget		
0002 Creative Size: 1x1 -	12/1/2017	1,767.09
Total		1,767.09
Total		\$1,767.09

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.