



**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 : 153449  
 Date : 2/27/2018  
 Page : 1 of 1  
 Client PO: 2408  
 Campaign: P70205 Domestic Fall Media Visit  
 Orlando

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 085756 - 2017 VO OOS Fall Social TIX		
0004 Creative Size: 1x1 -	10/1/2017	-94.11
<b>Total</b>		<b>-94.11</b>

<b>Total</b>	<b>(\$94.11)</b>
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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.