



**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 : 153459  
 Date : 2/27/2018  
 Page : 1 of 1  
 Client PO: 2848  
 Campaign: P81080 Visit Orlando Domestic H1  
 Campaign

Line	Start Date	Bill Amount
<b>Vendor: FaceBook . com</b>		
<b>Order: 088234 - 2018 Visit Orlando OOS Spring Social- TI</b>		
0002 Creative Size: Social Ad -	2/1/2018	15,333.33
<b>Total</b>		<b>15,333.33</b>
		<b>Total \$15,333.33</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.