



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 : 153473
 Date : 2/27/2018
 Page : 1 of 1
 Client PO: 2973
 Campaign: P80189 Visit Orlando Member Co-Op

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 088807 - 2018 Visit Orlando Member Coop Digital		
0003 Creative Size: Social Ad -	2/5/2018	12,800.00
Total		12,800.00
Total		\$12,800.00

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.