



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 : 154223
 Date : 3/27/2018
 Page : 1 of 1
 Client PO: 2846
 Campaign: P81080 Visit Orlando Domestic H1
 Campaign

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 088235 - 2018 Visit Orlando OOS Spring Social- AW		
0003 Creative Size: Social Ad -	3/1/2018	26,666.67
Total		26,666.67
Total		\$26,666.67

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.