



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 : 154627
 Date : 4/9/2018
 Page : 1 of 1
 Client PO: 2845
 Campaign: P80018 Visit Orlando Non-Citywide/Brand Campaign

Line	Start Date	Bill Amount
Vendor: LinkedIn		
Order: 089325 - 2018 Visit Orlando MC NCW Social		
0001	4/1/2018	2,500.00
Creative Size: Sponsored Content Package - 860x400		
Vendor: FaceBook . com		
Order: 089326 - 2018 Visit Orlando MC NCW Social		
0002	4/1/2018	3,500.00
Creative Size: Social Ads -		
Total		6,000.00
		Total \$6,000.00

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.