



**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 : 155909  
 Date : 5/24/2018  
 Page : 1 of 1  
 Client PO: 2856  
 Campaign: P80831 Visit Orlando Florida  
 Campaign

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 088494 - 2018 Visit Orlando IS Social- AWA		
0005 Creative Size: Social Ad -	5/1/2018	5,480.00
<b>Total</b>		<b>5,480.00</b>
<b>Total</b>		<b>\$5,480.00</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.