



Birdsall, Voss & Associates, Inc. dba bvks
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Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 155913
 Date : 5/24/2018
 Page : 1 of 1
 Client PO: 2979
 Campaign: P80020 Visit Orlando SEM

Line	Start Date	Bill Amount
Vendor: Apple Search		
Order: 088736 - Visit Orlando Apple Search 2018 BT		
0005 Creative Size: Search -	5/1/2018	200.00
Total		200.00
Total		\$200.00

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.