



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 : 156612
Date : 6/21/2018
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 | | |
| 0006 Creative Size: Social Ad - | 6/1/2018 | 15,408.97 |
| Total | | 15,408.97 |
| Total | | \$15,408.97 |

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.