



**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 :** 157883  
**Date :** 8/15/2018  
**Page :** 1 of 1  
**Client PO:** 2848  
**Campaign:** P81080 Visit Orlando Domestic H1 Campaign

Line	Start Date	Bill Amount
<b>Vendor: FaceBook . com</b>		
<b>Order: 088234 - 2018 Visit Orlando OOS Spring Social- TI</b>		
0001	1/1/2018	-10,477.86
Creative Size: Social Ad -		
0002	2/1/2018	-1,373.56
Creative Size: Social Ad -		
0003	3/1/2018	-1,978.11
Creative Size: Social Ad -		
0004	4/1/2018	-3,932.70
Creative Size: Social Ad -		
0005	5/1/2018	955.11
Creative Size: Social Ad -		
0006	6/1/2018	5,657.15
Creative Size: Social Ad -		
0007	3/1/2018	-8.00
Creative Size: Social Ad -		
0008	3/1/2018	-0.41
Creative Size: Social Ad -		
0009	4/1/2018	-0.06
Creative Size: Social Ad -		
0010	5/1/2018	-18.48
Creative Size: Social Ad -		
<b>Order Total:</b>		<b>-11,176.92</b>
<b>Total</b>		<b>-11,176.92</b>

<b>Total</b>	<b>(\$11,176.92)</b>
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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.