



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
Vendor: FaceBook . com		
Order: 088234 - 2018 Visit Orlando OOS Spring Social- TI		
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 -		
Order Total:		-11,176.92
Total		-11,176.92

Total	(\$11,176.92)
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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.