



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 : 157884
Date : 8/15/2018
Page : 1 of 1
Client PO: 2846
Campaign: P81080 Visit Orlando Domestic H1 Campaign

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 088235 - 2018 Visit Orlando OOS Spring Social- AW		
0001	1/1/2018	-15,046.52
Creative Size: Social Ad -		
0002	2/1/2018	5,890.91
Creative Size: Social Ad -		
0003	3/1/2018	30,888.51
Creative Size: Social Ad -		
0004	4/1/2018	-7,576.71
Creative Size: Social Ad -		
0005	5/1/2018	-25,469.01
Creative Size: Social Ad -		
0006	6/1/2018	11,312.29
Creative Size: Social Ad -		
0007	3/1/2018	-400.79
Creative Size: Social Ad -		
0008	3/1/2018	-5.48
Creative Size: Social Ad -		
0009	4/1/2018	-422.09
Creative Size: Social Ad -		
0010	5/1/2018	-1.11
Creative Size: Social Ad -		
Order Total:		-830.00
Total		-830.00

Total	(\$830.00)
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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.