



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 : 157891
 Date : 8/15/2018
 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		
0001	1/22/2018	-7,231.48
Creative Size: Social Ad -		
0002	2/1/2018	2,655.29
Creative Size: Social Ad -		
0003	3/1/2018	18,497.99
Creative Size: Social Ad -		
0004	4/1/2018	-4,309.66
Creative Size: Social Ad -		
0005	5/1/2018	4,487.73
Creative Size: Social Ad -		
0006	6/1/2018	-15,270.15
Creative Size: Social Ad -		
0007	3/1/2018	-2.46
Creative Size: Social Ad -		
0008	3/1/2018	-435.20
Creative Size: Social Ad -		
0009	5/1/2018	-0.34
Creative Size: Social Ad -		
Order Total:		-1,608.28
Total		-1,608.28
		Total (\$1,608.28)

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.