



Birdsall, Voss & Associates, Inc. dba bvk
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvk.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 157895
 Date : 8/15/2018
 Page : 1 of 2
 Client PO: 2973
 Campaign: P80189 Visit Orlando Member Co-Op

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 088807 - 2018 Visit Orlando Member Coop Digital		
0001	3/1/2018	4,017.74
Creative Size: Social Ad -		
0002	4/1/2018	3,510.79
Creative Size: Social Ad -		
0003	2/5/2018	-7,530.86
Creative Size: Social Ad -		
0004	3/1/2018	-0.29
Creative Size: Social Ad -		
0005	3/1/2018	-1.68
Creative Size: Social Ad -		
0006	4/1/2018	-1.02
Creative Size: Social Ad -		
Order Total:		-5.32
Vendor: TRIP ADVISOR LLC		
Order: 088962 - 2018 Visit Orlando Member Coop Digital		
0001	3/19/2018	355.20
Creative Size: Banner -		
0002	4/1/2018	-1,032.42
Creative Size: Banner -		
0003	5/1/2018	496.10
Creative Size: Banner -		
Order Total:		-181.12
Vendor: Flashtalking Inc		
Order: 088963 - 2018 Visit Orlando Member Coop Digital		
0002	3/1/2018	-50.06
Creative Size: Ad Serving -		
0003	4/1/2018	-466.88
Creative Size: Ad Serving -		
Order Total:		-516.94



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Line	Start Date	Bill Amount
Total		-703.38
		Total (\$703.38)

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.