



**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
<b>Vendor: FaceBook . com</b>		
<b>Order: 088807 - 2018 Visit Orlando Member Coop Digital</b>		
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 -		
<b>Order Total:</b>		<b>-5.32</b>
<b>Vendor: TRIP ADVISOR LLC</b>		
<b>Order: 088962 - 2018 Visit Orlando Member Coop Digital</b>		
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 -		
<b>Order Total:</b>		<b>-181.12</b>
<b>Vendor: Flashtalking Inc</b>		
<b>Order: 088963 - 2018 Visit Orlando Member Coop Digital</b>		
0002	3/1/2018	-50.06
Creative Size: Ad Serving -		
0003	4/1/2018	-466.88
Creative Size: Ad Serving -		
<b>Order Total:</b>		<b>-516.94</b>



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Line	Start Date	Bill Amount
<b>Total</b>		<b>-703.38</b>
		<b>Total (\$703.38)</b>

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.