



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 : 158001
Date : 8/15/2018
Page : 1 of 1
Client PO: 2859
Campaign: P81114 Visit Orlando In-Market

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 088596 - 2018 Visit Orlando IM Social- OVC Visits		
0002	3/1/2018	-1,331.90
Creative Size: Social Media Campaign -		
Total		-1,331.90
		Total (\$1,331.90)

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.