



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 : 158765
Date : 9/17/2018
Page : 1 of 1
Client PO: 3230
Campaign: P81081 Visit Orlando Domestic H2 Campaign

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 090357 - 2018 - VO OOS Social Tickets H2		
0002 Creative Size: Social Ad -	9/1/2018	17,562.00
Total		17,562.00
		Total \$17,562.00

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.