



Birdsall, Voss & Associates, Inc. dba bvk
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Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 158767
 Date : 9/17/2018
 Page : 1 of 1
 Client PO: 3197
 Campaign: P80830 Visit Orlando Magical Dining

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 090401 - 2018 Visit Orlando Magical Dining Socia		
0002	9/1/2018	5,000.00
Creative Size: Facebook Campaign -		
Total		5,000.00
Total		\$5,000.00

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.