



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 : 159604
 Date : 10/12/2018
 Page : 1 of 1
 Client PO: 3165
 Campaign: P81081 Visit Orlando Domestic H2
 Campaign

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 089975 - 2018 Visit Orlando Social - Web Sessions		
0001	6/1/2018	-2,998.98
Creative Size: Social Ads -		
0002	7/1/2018	-8,855.16
Creative Size: Social Ad -		
0003	8/1/2018	17,372.25
Creative Size: Social Ad -		
0004	9/1/2018	48,007.42
Creative Size: Social Ad -		
Order Total:		53,525.53
Total		53,525.53

Total	\$53,525.53
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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.