



**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 : 159614  
 Date : 10/12/2018  
 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		
0009	10/1/2018	1,667.00
Creative Size: Social Media Campaign -		
<b>Total</b>		<b>1,667.00</b>
<b>Total</b>		<b>\$1,667.00</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.