



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

INTERNET INVOICE

Invoice Number : 159617
 Date : 10/12/2018
 Page : 1 of 1
 Client PO: 3081
 Campaign: P80209 Visit Orlando LGBTQ

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 089453 - 2018 Visit Orlando LGBTQ Social		
0004	10/1/2018	666.00
Creative Size: Facebook Campaign -		
Total		666.00
Total		\$666.00

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.