



Birdsall, Voss & Associates, Inc. dba bvk
250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
414-228-1990 / bvk.com

Visit Orlando
6277 Sea Harbor Drive, Suite 400
Orlando, FL 32812
Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 160555
Date : 11/22/2018
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		
0004	11/1/2018	17,562.00
Creative Size: Social Ad -		
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.