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

INTERNET INVOICE

Invoice Number: 160562

Date: 11/22/2018 Page: 1 of 1 Client PO: 3344

Campaign: P80189 Visit Orlando Member Co-Op

Line	Start Date		Bill Amount
Vendor: FaceBook . com			
Order: 090693 - 2018 Visit Orlando Member Co-o	p Fall Soc		
0004	11/1/2018		33,589.00
Headline: In State			
Creative Size: Social Ad - Carousel Ad	•		
Total			33,589.00
		Total	\$33,589.00

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.