



TELEVISION TIME INVOICE

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ORLANDO / ORANGE COUNTY  
 CONVENTION & VISITOR  
 BUREAU, INC  
 6277 SEA HARBOUR DRIVE STE  
 400, 32821 ORLANDO, USA

PERIOD 1DEC18 - 31DEC18  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 1 VISIT ORLANDO  
 CAMPAIGN 24 VO DAYTIME 2018

INVOICE NUMBER 131561  
 ISSUE DATE 15DEC18  
 (SALE) CURRENCY=£

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
NORTH3								
T20986513	TUE 25DEC18	2959		30	8919.90	ZERO	8919.90	
SCOT3								
T20986514	TUE 25DEC18	2959		30	2317.95	ZERO	2317.95	
SEAST3								
T20986515	TUE 25DEC18	2959		30	4836.50	ZERO	4836.50	
C4TV								
T20986516	TUE 25DEC18	2959		30	13183.50	ZERO	13183.50	
SKY1								
T20986517	TUE 25DEC18	2959		30	9180.85	ZERO	9180.85	
NICK								
T20986518	TUE 25DEC18	2959		30	2635.00	ZERO	2635.00	
ITV2								
T20986519	TUE 25DEC18	2959		30	10697.25	ZERO	10697.25	
BOX								
T20986520	TUE 25DEC18	2959		30	2805.00	ZERO	2805.00	
SUMMARY OF STATIONS								
			NORTH3		8919.90		8919.90	
			SCOT3		2317.95		2317.95	

