



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
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FEES ORIGINAL 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 3 CREATIVE 2018

INVOICE NUMBER 131673
 ISSUE DATE 15DEC18
 (SALE)

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
UK TV CREATIVE TRAFFICKING								
A00001949	TUE 25DEC18	B&W			4290.00	ZERO		4290.00
* TOTALS FOR INVOICE *					4290.00		£4290.00	
***** VAT ANALYSIS ONLY *****								
EXEMPT								
					4290.00	ZERO		4290.00
					4290.00	TOTAL		4290.00

THIS INVOICE IS PAYABLE BY 15JAN19								
PLEASE NOTE NEW BANK DETAILS				BANK DETAILS ARE - HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS LONDON EC1N 2HR SORT CODE: 40-02-50, ACCOUNT NUMBER: 51402161 IBAN: GB75MIDL40025051402161, BIC: MIDLGB22 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED				