



Sutton Yard, 65 Goswell Road  
 London EC1V 7EN  
 Tel 020 7017 1450  
 Fax 020 7017 1451

INTER. ORIGINAL INVOICE

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

PERIOD 1JAN19 - 31JAN19  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 2 EURO SPENDS  
 CAMPAIGN 2 2019

INVOICE NUMBER 132486  
 ISSUE DATE 15JAN19  
 (SALE) CURR=EURO

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
SKY								
F00027617	TUE 1JAN19	B&W	**AIR TIME		4165.00	ZERO		4165.00
TV3								
F00027619	TUE 1JAN19	B&W	**AIR TIME		24735.00	ZERO		24735.00
MEDIALINK								
F00027618	TUE 1JAN19	B&W	**AIR TIME		3196.00	ZERO		3196.00
* TOTALS FOR INVOICE *					32096.00		EUR32096.00	
***** VAT ANALYSIS ONLY ----- EXEMPT 32096.00 ZERO 32096.00 32096.00 TOTAL 32096.00 *****								
THIS INVOICE IS PAYABLE BY 15FEB19								
EURO BANK ACCOUNT DETAILS			HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS, LONDON EC1N 2HR ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED EURO ACCOUNT: SORT CODE: 40-05-15 A/C NO: 59393567 IBAN:GB97MIDL40051559393567, BIC:MIDLGB22					