



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 1DEC18 - 31DEC18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 5 ADDITIONAL FEE 2018

INVOICE NUMBER 132589
 ISSUE DATE 18JAN19
 (SALE) CURR=UNITED

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
CLIENT REF: 2018 USD spend of 64,435,165 @ 5.5%=6243,934, less INVOICED (617,031 PER MONTH) = 6204,372								
ALL RESPONSE MEDIA (USD)								
F00027669	M/C 31DEC18	B&W	**FEE		39562.00	ZERO		39562.00
FINAL TRUE UP OF COMMISSIONS FOR 2018 GROSS SPEND								

* TOTALS FOR INVOICE *					39562.00		USD39562.00	

***** VAT ANALYSIS ONLY ----- EXEMPT 39562.00 ZERO 39562.00 39562.00 TOTAL 39562.00 *****								
THIS INVOICE IS PAYABLE BY 15FEB19								
BANK DETAILS ARE - HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS LONDON EC1N 2HR SORT CODE: 40-05-15, ACCOUNT NUMBER: 67974621 IBA:GB19 MIDL 4005 1567 9746 21, BIC: MIDLGB22 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED								