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BANNER 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 1 VISIT ORLANDO
 CAMPAIGN 3 2018-2019

INVOICE NUMBER 133003
 ISSUE DATE 1FEB19
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00017576	01JAN19-31JAN19	FB/*468 X 60	CLICKS	156182.93	ZERO	156182.93	
JAN VISIT ORLANDO FACEBOOK UK							
U00017574	01JAN19-31JAN19	FB/*468 X 60	CLICKS	5548.71	ZERO	5548.71	
JAN VISIT ORLANDO FACEBOOK IRELAND							
* TOTALS FOR SUPPLIER *				161731.64		161731.64	
DBM							
U00017579	01JAN19-31JAN19	FB/*468 X 60	IMPS	444.68	ZERO	444.68	
JAN VISIT ORLANDO DBM IE							
U00017578	01JAN19-31JAN19	FB/*468 X 60	IMPS	2505.80	ZERO	2505.80	
JAN VISIT ORLANDO DBM UK							
* TOTALS FOR SUPPLIER *				2950.48		2950.48	
YOUTUBE REVIEWS							
U00017580	01JAN19-31JAN19	FB/*468 X 60	IMPS	71787.43	ZERO	71787.43	
JAN VISIT ORLANDO YOUTUBE UK							



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SILENCE MEDIA							
U00017577	01JAN19-31JAN19	FB/*468 X 60	IMPS	10500.00	ZERO	10500.00	
JAN VISIT ORLANDO SILENCE MEDIA UK							
SAM 4 MOBILE							
U00017575	01JAN19-31JAN19	FB/*468 X 60	IMPS	7999.77	ZERO	7999.77	
JAN VISIT ORLANDO S4M UK							
				254969.32		254969.32	
* ASBOF	0.1 PCT *			254.97	N/A	254.97	
* TOTALS FOR INVOICE *				255224.29		£255224.29	

VAT ANALYSIS ONLY							

				254.97	N/A	254.97	
					EXEMPT		
				254969.32	ZERO	254969.32	
				255224.29	TOTAL	255224.29	

THIS INVOICE IS PAYABLE BY 15MAR19							
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							