



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

RECHARGES ORIGINAL INVOICE

PAGE 1

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 TRACKING 2019

INVOICE NUMBER 133004
 ISSUE DATE 1FEB19
 (SALE) CURRENCY=£

| SERIAL NUMBER | INSERTION DATE | REMARKS SPACE | POS. CODE | CLIENT COST | V.A.T. RATE | V.A.T. CHARGED | TOTAL |
|------------------------------------|----------------|---------------|-----------|-------------|-------------|----------------|-------|
| DOUBCLICK | | | | | | | |
| Z00034959 | M/C 1JAN19 | | | 309.61 | ZERO | 309.61 | |
| PPC - UK TRACKING | | | | | | | |
| Z00034958 | M/C 1JAN19 | | | 15620.24 | ZERO | 15620.24 | |
| DISPLAY - UK TRACKING | | | | | | | |
| Z00034957 | M/C 1JAN19 | | | 684.15 | ZERO | 684.15 | |
| DISPLAY - IRELAND TRACKING | | | | | | | |
| Z00034956 | M/C 1JAN19 | | | 54.18 | ZERO | 54.18 | |
| PPC - IRELAND TRACKING | | | | | | | |
| * TOTALS FOR SUPPLIER * | | | | 16668.18 | | 16668.18 | |
| ----- | | | | | | | |
| * TOTALS FOR INVOICE * | | | | 16668.18 | | £16668.18 | |
| ----- | | | | | | | |
| ***** | | | | | | | |
| VAT ANALYSIS ONLY | | | | | | | |
| ----- | | | | | | | |
| EXEMPT | | | | | | | |
| | | | | 16668.18 | ZERO | 16668.18 | |
| | | | | 16668.18 | TOTAL | 16668.18 | |
| ***** | | | | | | | |
| THIS INVOICE IS PAYABLE BY 15MAR19 | | | | | | | |
| BANK DETAILS ARE - | | | | | | | |



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|---|-------------------|------------------|--------------|----------------|----------------|-------------------|-------|
| 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 | | | | | | | |