



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

RECHARGES ORIGINAL INVOICE

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

PERIOD 1FEB19 - 28FEB19  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 1 VISIT ORLANDO  
 CAMPAIGN 3 TRACKING 2019

INVOICE NUMBER 133744  
 ISSUE DATE 1MAR19  
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00035349	M/C 1FEB19			16.40	ZERO		16.40
PPC - IRELAND TRACKING							
Z00035348	M/C 1FEB19			825.75	ZERO		825.75
DISPLAY - IRELAND TRACKING							
Z00035347	M/C 1FEB19			3276.44	ZERO		3276.44
DISPLAY - UK TRACKING							
Z00035346	M/C 1FEB19			172.84	ZERO		172.84
PPC - UK TRACKING							
* TOTALS FOR SUPPLIER *				4291.43			4291.43
* TOTALS FOR INVOICE *				4291.43			£4291.43
*****							
VAT ANALYSIS ONLY							
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EXEMPT							
				4291.43	ZERO		4291.43
				4291.43	TOTAL		4291.43
*****							
THIS INVOICE IS PAYABLE BY 15APR19							
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							