



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
 Tel 020 7017 1450
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RECHARGES ORIGINAL INVOICE

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

PERIOD 1MAR19 - 31MAR19
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 3 TRACKING 2019

INVOICE NUMBER 134285
 ISSUE DATE 1APR19
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00035518	FRI 1MAR19			187.76	ZERO		187.76
VISIT ORLANDO IE							
Z00035517	FRI 1MAR19			5848.90	ZERO		5848.90
VISIT ORLANDO UK							
* TOTALS FOR SUPPLIER *				6036.66			6036.66
* TOTALS FOR INVOICE *				6036.66			£6036.66

VAT ANALYSIS ONLY							

EXEMPT							
				6036.66	ZERO		6036.66
				6036.66	TOTAL		6036.66

THIS INVOICE IS PAYABLE BY 15MAY19							
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							