



BANNER ORIGINAL INVOICE

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

PERIOD 1APR19 - 30APR19
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 3 2018-2019

INVOICE NUMBER 134763
 ISSUE DATE 1MAY19
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00017927	01APR19-30APR19	FB/*468 X 60	CLICKS	50102.25	ZERO		50102.25
APRILVISIT ORLANDO FACEBOOK UK							
U00017926	01APR19-30APR19	FB/*468 X 60	CLICKS	1403.06	ZERO		1403.06
APRILVISIT ORLANDO FACEBOOK IRELAND							
* TOTALS FOR SUPPLIER *				51505.31			51505.31
DBM							
U00017929	01APR19-30APR19	FB/*468 X 60	IMPS	266.33	ZERO		266.33
APRILVISIT ORLANDO DBM IE							
U00017928	01APR19-30APR19	FB/*468 X 60	IMPS	2455.07	ZERO		2455.07
APRILVISIT ORLANDO DBM UK							
* TOTALS FOR SUPPLIER *				2721.40			2721.40
YOUTUBE REVIEWS							
U00017930	01APR19-30APR19	FB/*469 X 60	IMPS	38422.46	ZERO		38422.46
APRILVISIT ORLANDO YOUTUBE UK							



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

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SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
				92649.17		92649.17	
* ASBOF	0.1 PCT *			92.65	N/A	92.65	

* TOTALS FOR INVOICE *				92741.82		£92741.82	

VAT ANALYSIS ONLY							

				92.65	N/A	92.65	
					EXEMPT		
				92649.17	ZERO	92649.17	
				92741.82	TOTAL	92741.82	

THIS INVOICE IS PAYABLE BY 15JUN19							
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							