



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

INVOICE NUMBER 134808
 ISSUE DATE 1MAY19
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00035713	MON 1APR19			271.87	ZERO		271.87
VISIT ORLANDO IE							
Z00035712	MON 1APR19			8916.48	ZERO		8916.48
VISIT ORLANDO UK							
* TOTALS FOR SUPPLIER *				9188.35			9188.35
* TOTALS FOR INVOICE *				9188.35			£9188.35

VAT ANALYSIS ONLY							

EXEMPT							
				9188.35	ZERO		9188.35
				9188.35	TOTAL		9188.35

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							