



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
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FEE 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 4 CREATIVE TRAFFICKING 19

INVOICE NUMBER 134990
 ISSUE DATE 15MAY19
 (SALE)

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
CREATIVE TRAFFICKING								
A00002154	MON 1APR19	B&W			1001.00	ZERO	1001.00	
* TOTALS FOR INVOICE *					1001.00		£1001.00	
***** VAT ANALYSIS ONLY ----- EXEMPT 1001.00 ZERO 1001.00 1001.00 TOTAL 1001.00 *****								
THIS INVOICE IS PAYABLE BY 15JUN19								
PLEASE NOTE NEW BANK DETAILS								
BANK DETAILS ARE - HSEC 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								