



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

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

PERIOD 1MAY19 - 31MAY19  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 1 VISIT ORLANDO  
 CAMPAIGN 5 2019 FEES

INVOICE NUMBER 135162  
 ISSUE DATE 1JUN19  
 (SALE)

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
YOUGOV								
A00002182	WED 1MAY19	B&W			3000.00	ZERO	3000.00	
* TOTALS FOR INVOICE *					3000.00		£3000.00	
***** VAT ANALYSIS ONLY ----- EXEMPT 3000.00 ZERO 3000.00 3000.00 TOTAL 3000.00 *****								
THIS INVOICE IS PAYABLE BY 15JUL19								
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								