



BANNER ORIGINAL INVOICE

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 3 2018-2019

INVOICE NUMBER 135248
 ISSUE DATE 1JUN19
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00018093	01MAY19-31MAY19	FB/468x60	CLICKS	35628.20	ZERO	35628.20	
MAY VISIT ORLANDO FACEBOOK UK							
U00018092	01MAY19-31MAY19	FB/468x60	CLICKS	1066.74	ZERO	1066.74	
MAY VISIT ORLANDO FACEBOOK IRELAND							
* TOTALS FOR SUPPLIER *				36694.94		36694.94	
DBM							
U00018095	01MAY19-31MAY19	FB/468x60	IMPS	311.61	ZERO	311.61	
MAY VISIT ORLANDO DBM IE							
U00018094	01MAY19-31MAY19	FB/468x60	IMPS	2602.29	ZERO	2602.29	
MAY VISIT ORLANDO DBM UK							
* TOTALS FOR SUPPLIER *				2913.90		2913.90	
YOUTUBE REVIEWS							
U00018096	01MAY19-31MAY19	FB/468x60	IMPS	18940.75	ZERO	18940.75	
MAY VISIT ORLANDO YOUTUBE UK							



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

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				58549.59		58549.59	
* ASBOF	0.1 PCT *			58.55	N/A	58.55	
* TOTALS FOR INVOICE *				58608.14		£58608.14	

 VAT ANALYSIS ONLY

 58.55 N/A 58.55
 EXEMPT
 58549.59 ZERO 58549.59
 58608.14 TOTAL 58608.14

THIS INVOICE IS PAYABLE BY 15JUL19

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