



RECHARGES 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 TRACKING 2019

INVOICE NUMBER 135292  
 ISSUE DATE 1JUN19  
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
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DOUBLECLICK

Z00035886	WED 1MAY19			187.46	ZERO	187.46	
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VISIT ORLANDO IE

Z00035885	WED 1MAY19			6101.64	ZERO	6101.64	
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VISIT ORLANDO UK

* TOTALS FOR SUPPLIER *				6289.10		6289.10	
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* TOTALS FOR INVOICE *				6289.10		£6289.10	
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 VAT ANALYSIS ONLY  
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 EXEMPT  
 6289.10 ZERO 6289.10  
 6289.10 TOTAL 6289.10  
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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