



BANNER ORIGINAL INVOICE

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

PERIOD 1JUN19 - 30JUN19
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 3 2018-2019

INVOICE NUMBER 135718
 ISSUE DATE 1JUL19
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00018171	01JUN19-30JUN19	FB/*468 X 60	CLICKS	7028.45	ZERO	7028.45	
JUNE VISIT ORLANDO FACEBOOK UK							
U00018170	01JUN19-30JUN19	FB/*468 X 60	CLICKS	692.86	ZERO	692.86	
JUNE VISIT ORLANDO FACEBOOK IRELAND							
* TOTALS FOR SUPPLIER *				7721.31		7721.31	
DBM							
U00018173	01JUN19-30JUN19	FB/*468 X 60	IMPS	118.28	ZERO	118.28	
JUNE VISIT ORLANDO DBM IE							
U00018172	01JUN19-30JUN19	FB/*468 X 60	IMPS	856.55	ZERO	856.55	
JUNE VISIT ORLANDO DBM UK							
* TOTALS FOR SUPPLIER *				974.83		974.83	
-----				8696.14		8696.14	
* ASBOF	0.1 PCT *			8.70	N/A	8.70	



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* TOTALS FOR INVOICE *				8704.84		£8704.84	

***** VAT ANALYSIS ONLY -----							
				8.70	N/A	8.70	
					EXEMPT		
				8696.14	ZERO	8696.14	
				8704.84	TOTAL	8704.84	

THIS INVOICE IS PAYABLE BY 15AUG19							
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							