



RECHARGES 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 TRACKING 2019

INVOICE NUMBER 135765
 ISSUE DATE 1JUL19
 (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

Z00036002	SAT 1JUN19			1054.71	ZERO	1054.71	
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VISIT ORLANDO UK

Z00036001	SAT 1JUN19			113.70	ZERO	113.70	
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VISIT ORLANDO IE

* TOTALS FOR SUPPLIER *				1168.41		1168.41	
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* TOTALS FOR INVOICE *				1168.41		£1168.41	
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 VAT ANALYSIS ONLY

 EXEMPT
 1168.41 ZERO 1168.41
 1168.41 TOTAL 1168.41

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