



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
 Tel 020 7017 1450
 Fax 020 7017 1451

RECHARGES ORIGINAL INVOICE

PAGE 1

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

PERIOD 1JUL19 - 31JUL19
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 3 TRACKING 2019

INVOICE NUMBER 136245
 ISSUE DATE 1AUG19
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00036078	MON 1JUL19			248.50	ZERO	248.50	
Z00036077	MON 1JUL19			2247.50	ZERO	2247.50	
VISIT ORLANDO UK							
* TOTALS FOR SUPPLIER *				2496.00		2496.00	

* TOTALS FOR INVOICE *				2496.00		£2496.00	

***** VAT ANALYSIS ONLY ----- EXEMPT 2496.00 ZERO 2496.00 2496.00 TOTAL 2496.00 *****							
THIS INVOICE IS PAYABLE BY 15SEP19							
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							