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FEEES ORIGINAL INVOICE

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

PERIOD 1AUG19 - 31AUG19
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 4 CREATIVE TRAFFICKING 19

INVOICE NUMBER 136284
 ISSUE DATE 15AUG19
 (SALE)

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
UK TV CREATIVE TRAFFICKING								
A00002251	THU 1AUG19	B&W			2244.00	ZERO	2244.00	
* TOTALS FOR INVOICE *					2244.00		£2244.00	
***** VAT ANALYSIS ONLY ----- EXEMPT 2244.00 ZERO 2244.00 2244.00 TOTAL 2244.00 *****								
THIS INVOICE IS PAYABLE BY 15SEP19								
PLEASE NOTE NEW BANK DETAILS			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					