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 London EC1V 7EN
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INTER. 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 2 EURO SPENDS
 CAMPAIGN 2 2019

INVOICE NUMBER 136298
 ISSUE DATE 15AUG19
 (SALE) CURR=EURO

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
SKY								
F00030839	THU 1AUG19	B&W	** AIR TIME		1356.60	ZERO		1356.60
TV3								
F00030838	THU 1AUG19	B&W	** AIR TIME		7578.60	ZERO		7578.60
MEDIALINK								
F00030840	THU 1AUG19	B&W	** AIR TIME		809.20	ZERO		809.20
* TOTALS FOR INVOICE *					9744.40		EUR9744.40	
***** VAT ANALYSIS ONLY ----- EXEMPT 9744.40 ZERO 9744.40 9744.40 TOTAL 9744.40 *****								
THIS INVOICE IS PAYABLE BY 15SEP19								
EURO BANK ACCOUNT DETAILS					HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS, LONDON EC1N 2HR ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED EURO ACCOUNT: SORT CODE: 40-05-15 A/C NO: 59393567 IBAN:GB97MIDL40051559393567, BIC:MIDLGB22			