



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

RECHARGES 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 3 TRACKING 2019

INVOICE NUMBER 136650
 ISSUE DATE 1SEP19
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00036240	THU 1AUG19			13.20	ZERO	13.20	
PPC - IRELAND TRACKING							
Z00036239	THU 1AUG19			285.56	ZERO	285.56	
DISPLAY - IRELAND TRACKING							
Z00036238	THU 1AUG19			175.60	ZERO	175.60	
PPC - UK TRACKING							
Z00036237	THU 1AUG19			5864.67	ZERO	5864.67	
DISPLAY - UK TRACKING							
* TOTALS FOR SUPPLIER *				6339.03		6339.03	
* TOTALS FOR INVOICE *				6339.03		£6339.03	

 VAT ANALYSIS ONLY

 EXEMPT
 6339.03 ZERO 6339.03
 6339.03 TOTAL 6339.03

THIS INVOICE IS PAYABLE BY 15OCT19



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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							