



Sutton Yard, 65 Goswell Road
 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 1SEP19 - 30SEP19
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 2 EURO SPENDS
 CAMPAIGN 2 2019

INVOICE NUMBER 136702
 ISSUE DATE 15SEP19
 (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								
F00031504	SUN 1SEP19	B&W	**AIR TIME		4479.51	ZERO	4479.51	
TV3								
F00031503	SUN 1SEP19	B&W	**AIR TIME		21484.61	ZERO	21484.61	
MEDIALINK								
F00031505	SUN 1SEP19	B&W	**AIR TIME		2189.28	ZERO	2189.28	
* TOTALS FOR INVOICE *					28153.40		EUR28153.40	
***** VAT ANALYSIS ONLY ----- EXEMPT 28153.40 ZERO 28153.40 28153.40 TOTAL 28153.40 *****								
THIS INVOICE IS PAYABLE BY 15OCT19								
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			