



Sutton Yard, 65 Goswell Road
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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 1OCT19 - 31OCT19
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 2 EURO SPENDS
 CAMPAIGN 2 2019

INVOICE NUMBER 137272
 ISSUE DATE 15OCT19
 (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								
F00032525	TUE 1OCT19	B&W	**AIR TIME		1797.75	ZERO		1797.75
TV3								
F00032524	TUE 1OCT19	B&W	**AIR TIME		8684.45	ZERO		8684.45
MEDIALINK								
F00032523	TUE 1OCT19	B&W	**AIR TIME		935.00	ZERO		935.00
* TOTALS FOR INVOICE *					11417.20		EUR11417.20	
***** VAT ANALYSIS ONLY *****								
					EXEMPT			
					11417.20	ZERO		11417.20
					11417.20	TOTAL		11417.20

THIS INVOICE IS PAYABLE BY 15NOV19								
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			