



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
 Tel 020 7017 1450
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RECHARGES 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 3 ALLIANCE
 CAMPAIGN 1 2019

INVOICE NUMBER 137647
 ISSUE DATE 1NOV19
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00036535	TUE 1OCT19			5333.45	ZERO	5333.45	
* TOTALS FOR INVOICE *				5333.45		£5333.45	
***** VAT ANALYSIS ONLY *****							
EXEMPT							
				5333.45	ZERO	5333.45	
				5333.45	TOTAL	5333.45	

THIS INVOICE IS PAYABLE BY 15DEC19							
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							