



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 2 FEE

INVOICE NUMBER 137648
 ISSUE DATE 1NOV19
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
ALL RESPONSE MEDIA							
Z00036538	TUE 1OCT19			17343.00	ZERO	17343.00	
* TOTALS FOR INVOICE *				17343.00		£17343.00	
***** VAT ANALYSIS ONLY ----- EXEMPT 17343.00 ZERO 17343.00 17343.00 TOTAL 17343.00 *****							
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							