



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

BANNER ORIGINAL INVOICE

PAGE 1

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 1 VISIT ORLANDO
 CAMPAIGN 3 2018-2019

INVOICE NUMBER 137652
 ISSUE DATE 1NOV19
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00018813	01OCT19-31OCT19	FB/468x60	CLICKS	55409.08	ZERO	55409.08	
UK							
U00018812	01OCT19-31OCT19	FB/468x60	CLICKS	2750.93	ZERO	2750.93	
IRELAND							
* TOTALS FOR SUPPLIER *				58160.01		58160.01	
DBM							
U00018816	01OCT19-31OCT19	FB/468x60	IMPS	435.90	ZERO	435.90	
IRELAND							
U00018815	01OCT19-31OCT19	FB/468x60	IMPS	3161.66	ZERO	3161.66	
UK							
* TOTALS FOR SUPPLIER *				3597.56		3597.56	
SNAPCHAT							
U00018814	01OCT19-31OCT19	FB/468x60	CLICKS	1626.56	ZERO	1626.56	
UK							



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SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
				63384.13		63384.13	
* ASBOF	0.1 PCT *			63.38	N/A	63.38	

* TOTALS FOR INVOICE *				63447.51		£63447.51	

 VAT ANALYSIS ONLY

 63.38 N/A 63.38
 EXEMPT
 63384.13 ZERO 63384.13
 63447.51 TOTAL 63447.51

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