



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

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 1 VISIT ORLANDO
 CAMPAIGN 3 TRACKING 2019

INVOICE NUMBER 137653
 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							
Z00036542	TUE 1OCT19			168.08	ZERO	168.08	
PPC TRACKING UK							
Z00036541	TUE 1OCT19			11.15	ZERO	11.15	
PPC TRACKING IE							
Z00036540	TUE 1OCT19			5756.82	ZERO	5756.82	
DISPLAY TRACKING UK							
Z00036539	TUE 1OCT19			306.65	ZERO	306.65	
DISPLAY TRACKING IE							
* TOTALS FOR SUPPLIER *				6242.70		6242.70	
* TOTALS FOR INVOICE *				6242.70		£6242.70	

 VAT ANALYSIS ONLY

 EXEMPT
 6242.70 ZERO 6242.70
 6242.70 TOTAL 6242.70

THIS INVOICE IS PAYABLE BY 15DEC19



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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							