



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

BANNER 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 137699
 ISSUE DATE 13NOV19
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
LONELY PLANET							
U00018820	01OCT19-31OCT19	FB/468x60	IMPS	8236.43	ZERO	8236.43	
FACEBOOK							
U00018821	01OCT19-31OCT19	FB/468x60	CLICKS	110482.46	ZERO	110482.46	
DBM							
U00018822	01OCT19-31OCT19	FB/468x60	IMPS	39861.94	ZERO	39861.94	
U00018819	01OCT19-31OCT19	FB/468x60	IMPS	48215.80	ZERO	48215.80	
* TOTALS FOR SUPPLIER *				88077.74		88077.74	
* TOTALS FOR INVOICE *				206796.63		£206796.63	

 VAT ANALYSIS ONLY

 N/A
 EXEMPT
 206796.63 ZERO 206796.63
 206796.63 TOTAL 206796.63

THIS INVOICE IS PAYABLE BY 15DEC19

BANK DETAILS ARE -
 HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS
 LONDON EC1N 2HR



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IBAN: GB75MIDL40025051402161, BIC: MIDLGB22 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED							