



Sutton Yard, 65 Goswell Road  
 London EC1V 7EN  
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FEES ORIGINAL INVOICE

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ORLANDO / ORANGE COUNTY  
 CONVENTION & VISITOR  
 BUREAU, INC  
 6277 SEA HARBOUR DRIVE STE  
 400, 32821 ORLANDO, USA

PERIOD 1DEC19 - 31DEC19  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 1 VISIT ORLANDO  
 CAMPAIGN 6 CREATIVETRAFFICKING 19/20

INVOICE NUMBER 138167  
 ISSUE DATE 15DEC19  
 (SALE)

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
UK TV CREATIVE TRAFFICKING								
A00002374	WED 25DEC19	B&W			1540.00	ZERO	1540.00	
* TOTALS FOR INVOICE *					1540.00		£1540.00	
***** VAT ANALYSIS ONLY ----- EXEMPT 1540.00 ZERO 1540.00 1540.00 TOTAL 1540.00 *****								
THIS INVOICE IS PAYABLE BY 15JAN20								
PLEASE NOTE NEW BANK DETAILS			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					