



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

PAGE 1

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

PERIOD 1JAN20 - 31JAN20
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 2 EURO SPENDS
 CAMPAIGN 3 2020

INVOICE NUMBER 138751
 ISSUE DATE 15JAN20
 (SALE) CURR=EURO

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
PO: JAN20								
SKY								
F00033849	WED 1JAN20	B&W	**AIR TIME		6558.51	ZERO	6558.51	
TV3								
F00033850	WED 1JAN20	B&W	**AIR TIME		32929.25	ZERO	32929.25	
MEDIALINK								
F00033851	WED 1JAN20	B&W	**AIR TIME		1406.49	ZERO	1406.49	
* TOTALS FOR INVOICE *					40894.25		EUR40894.25	
***** VAT ANALYSIS ONLY *****								
					EXEMPT			
					40894.25	ZERO	40894.25	
					40894.25	TOTAL	40894.25	

THIS INVOICE IS PAYABLE BY 15FEB20								
EURO BANK ACCOUNT DETAILS				HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS, LONDON EC1N 2HR ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED EURO ACCOUNT: SORT CODE: 40-05-15 A/C NO: 59393567 IBAN: GB97MIDL40051559393567, BIC: MIDLGB22				