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 London EC1V 7EN
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INTER. 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 11 TOMA 2019

INVOICE NUMBER 138788
 ISSUE DATE 15JAN20
 (SALE) CURR=UNITED

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
ALL RESPONSE MEDIA (USD)								
F00034473	TUE 31DEC19	B&W	***FEE		10771.86	ZERO		10771.86
TOMA & INTENT METRICS								

* TOTALS FOR INVOICE *					10771.86		USD10771.86	

***** VAT ANALYSIS ONLY ----- EXEMPT 10771.86 ZERO 10771.86 10771.86 TOTAL 10771.86 *****								
THIS INVOICE IS PAYABLE BY 15FEB20								
BANK DETAILS ARE - HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS LONDON EC1N 2HR SORT CODE: 40-05-15, ACCOUNT NUMBER: 67974621 IBA:GB19 MIDL 4005 1567 9746 21, BIC: MIDLGB22 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED								