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FEEES ORIGINAL INVOICE

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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 1 VISIT ORLANDO
 CAMPAIGN 6 CREATIVETRAFFICKING 19/20

INVOICE NUMBER 138881
 ISSUE DATE 15JAN20
 (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								
A00002381	WED 1JAN20	B&W			100.00	ZERO		100.00
-----					100.00		£100.00	
* TOTALS FOR INVOICE *								
***** VAT ANALYSIS ONLY ----- EXEMPT 100.00 ZERO 100.00 100.00 TOTAL 100.00 *****								
THIS INVOICE IS PAYABLE BY 15FEB20 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								