



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 1JAN20 - 31JAN20
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 2 EURO SPENDS
 CAMPAIGN 1 2020/2021

INVOICE NUMBER 139117
 ISSUE DATE 1FEB20
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
PO: JAN20							
FACEBOOK							
U00019330	01JAN20-31JAN20	FB/*468 X 60	CLICKS	5997.83	ZERO	5997.83	
JANUARY VISIT ORLANDO FACEBOOK IRELAND							
DBM							
U00019337	01JAN20-31JAN20	FB/*468 X 60	IMPS	450.08	ZERO	450.08	
JANUARY VISIT ORLANDO DBM IE							
YOUTUBE REVIEWS							
U00019336	01JAN20-31JAN20	FB/*469 X 60	IMPS	5507.59	ZERO	5507.59	
JANUARY VISIT ORLANDO YOUTUBE IE							
				11955.50		11955.50	
* ASBOF	0.1 PCT *			11.96	N/A	11.96	
* TOTALS FOR INVOICE *				11967.46		£11967.46	



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***** VAT ANALYSIS ONLY *****							
				11.96	N/A		11.96
					EXEMPT		
				11955.50	ZERO		11955.50
				11967.46	TOTAL		11967.46

THIS INVOICE IS PAYABLE BY 15MAR20							
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							