



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
 Tel 020 7017 1450
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RECHARGES 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 1 VISIT ORLANDO
 CAMPAIGN 5 TRACKING AEN 2020/2021

INVOICE NUMBER 139179
 ISSUE DATE 1FEB20
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
PO: JAN20							
TRACKING							
Z00037037	WED 1JAN20			3130.58	ZERO	3130.58	
* TOTALS FOR INVOICE *				3130.58		£3130.58	
***** VAT ANALYSIS ONLY *****							
EXEMPT							
				3130.58	ZERO	3130.58	
				3130.58	TOTAL	3130.58	

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							