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 London EC1V 7EN
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BANNER ADJUSTMENT 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 4 CORE 2020-2021

INVOICE NUMBER 139231
 ISSUE DATE 12FEB20
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
SOJERN, INC							
U00019334	01JAN20-31JAN20	FB/*469 X 60	IMPS	9868.00	ZERO		9868.00
	PREVIOUS BILLING	139115	1 FEB 20	8387.80			8387.80
	BALANCE			1480.20			1480.20
-----				1480.20			1480.20
* ASBOF	0.1 PCT *			1.48	N/A		1.48
-----				1481.68			£1481.68

 VAT ANALYSIS ONLY

 1.48 N/A 1.48
 EXEMPT
 1480.20 ZERO 1480.20
 1481.68 TOTAL 1481.68

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