



Sutton Yard, 65 Goswell Road  
 London EC1V 7EN  
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BANNER ORIGINAL INVOICE

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ORLANDO / ORANGE COUNTY  
 CONVENTION & VISITOR  
 BUREAU, INC  
 6277 SEA HARBOUR DRIVE STE  
 400, 32821 ORLANDO, USA

PERIOD 1FEB20 - 29FEB20  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 1 VISIT ORLANDO  
 CAMPAIGN 4 CORE 2020-2021

INVOICE NUMBER 139519  
 ISSUE DATE 1MAR20  
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FEB20 UK							
FACEBOOK							
U00019430	01FEB20-29FEB20	FB/*468 X 60	CLICKS	15404.72	ZERO	15404.72	
DBM							
U00019431	01FEB20-29FEB20	FB/*468 X 60	IMPS	2892.55	ZERO	2892.55	
				18297.27		18297.27	
* ASBOF	0.1 PCT *			18.30	N/A	18.30	
* TOTALS FOR INVOICE *				18315.57		£18315.57	

  

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 VAT ANALYSIS ONLY  
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 18.30 N/A 18.30  
 EXEMPT  
 18297.27 ZERO 18297.27  
 18315.57 TOTAL 18315.57  
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THIS INVOICE IS PAYABLE BY 15APR20

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