



BANNER ORIGINAL INVOICE

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

PERIOD 1NOV17 - 30NOV17  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 1 VISIT ORLANDO  
 CAMPAIGN 1 2016-17

INVOICE NUMBER 118926  
 ISSUE DATE 6DEC17  
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00015455	01NOV17-30NOV17	FB/468x60	CLICKS	15038.14	ZERO	15038.14	
DBM							
U00015452	01NOV17-30NOV17	FB/468x60	IMPS	1874.78	ZERO	1874.78	
ROCKETFUEL							
U00015457	01NOV17-30NOV17	FB/468x60	IMPS	8102.17	ZERO	8102.17	
CONVERSANT							
U00015454	01NOV17-30NOV17	FB/468x60	CLICKS	7401.80	ZERO	7401.80	
INFLECTO							
U00015453	01NOV17-30NOV17	FB/468x60	CLICKS	5915.00	ZERO	5915.00	
ESB CONNECT							
U00015456	01NOV17-30NOV17	FB/468x60	CLICKS	248.50	ZERO	248.50	
-----				38580.39		38580.39	
* ASBOF	0.1 PCT *			38.58	N/A	38.58	



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* TOTALS FOR INVOICE *				38618.97		£38618.97	
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***** VAT ANALYSIS ONLY -----							
				38.58	N/A	38.58	
					EXEMPT		
				38580.39	ZERO	38580.39	
				38618.97	TOTAL	38618.97	
*****							
THIS INVOICE IS PAYABLE BY 15JAN18							
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							