



RECHARGES 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 2016-2017

INVOICE NUMBER 119228
 ISSUE DATE 6DEC17
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00032726	M/C 1NOV17			10392.96	ZERO		10392.96
PPC TRACKING							
Z00032725	M/C 1NOV17			1759.76	ZERO		1759.76
DISPLAY TRACKING							
* TOTALS FOR SUPPLIER *				12152.72			12152.72

* TOTALS FOR INVOICE *				12152.72			£12152.72

***** VAT ANALYSIS ONLY ----- EXEMPT 12152.72 ZERO 12152.72 12152.72 TOTAL 12152.72 *****							
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							