



INTER. ORIGINAL INVOICE

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

PERIOD 1DEC17 - 31DEC17
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 1 FEES

INVOICE NUMBER 119252
 ISSUE DATE 13DEC17
 (SALE) CURR=UNITED

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
ALL RESPONSE MEDIA (USD)								
F00020543	M/C 1DEC17	B&W	**ONLINE		15110.00	ZERO		15110.00
* TOTALS FOR INVOICE *					15110.00		USD15110.00	
***** VAT ANALYSIS ONLY *****								
EXEMPT								
					15110.00	ZERO		15110.00
					15110.00	TOTAL		15110.00

THIS INVOICE IS PAYABLE BY 15JAN18								
BANK DETAILS ARE - HSEC HOLBORN BRANCH, 31 HOLBORN CIRCUS LONDON EC1N 2HR SORT CODE: 40-05-15,ACCOUNT NUMBER: 67974621 IBA:GB19 MIDL 4005 1567 9746 21,BIC: MIDLGB22 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED								