



FEE 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 3 CREATIVE 2018

INVOICE NUMBER 119518
 ISSUE DATE 19DEC17
 (SALE)

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
UK TV CREATIVE TRAFFICKING								
A00001228	MON 25DEC17	B&W			1202.70	ZERO		1202.70
PO 10003								

* TOTALS FOR INVOICE *					1202.70		£1202.70	

***** VAT ANALYSIS ONLY ----- EXEMPT 1202.70 ZERO 1202.70 1202.70 TOTAL 1202.70 *****								
THIS INVOICE IS PAYABLE BY 15JAN18								
PLEASE NOTE NEW BANK DETAILS								
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								