



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 2 PRF

INVOICE NUMBER 119680
 ISSUE DATE 20DEC17
 (SALE) CURR=UNITED

| SERIAL NUMBER | INSERTION DATE | COLOUR CODE | REMARKS SPACE | POS. CODE | CLIENT COST | V.A.T. RATE | V.A.T. CHARGED | TOTAL |
|---------------|----------------|-------------|---------------|-----------|-------------|-------------|----------------|-------|
|---------------|----------------|-------------|---------------|-----------|-------------|-------------|----------------|-------|

CLIENT REF: 2017 PRF-GROSS MEDIA SPEND £2,787,657.20 GBP-0.5%=£13,938.29
 =E/X RATE 1.33818 = 618,651.94 USD

ALL RESPONSE MEDIA (USD)

| | | | | | | | | |
|-----------|-----|--------|-----|----------|----------|------|----------|--|
| F00020602 | M/C | 1DEC17 | B&W | **ONLINE | 18651.94 | ZERO | 18651.94 | |
|-----------|-----|--------|-----|----------|----------|------|----------|--|

| | | | | | | | | |
|------------------------|--|--|--|--|----------|--|-------------|--|
| * TOTALS FOR INVOICE * | | | | | 18651.94 | | USD18651.94 | |
|------------------------|--|--|--|--|----------|--|-------------|--|

 VAT ANALYSIS ONLY

 EXEMPT
 18651.94 ZERO 18651.94
 18651.94 TOTAL 18651.94

THIS INVOICE IS PAYABLE BY 15JAN18

BANK DETAILS ARE -
 HSBC 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