



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 *****								
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EXEMPT								
					18651.94	ZERO		18651.94
					18651.94	TOTAL		18651.94
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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								