



BANNER 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 2016-17

INVOICE NUMBER 120165
 ISSUE DATE 5JAN18
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00015580	01DEC17-31DEC17	FB/468x60	CLICKS	13437.63	ZERO	13437.63	
YOU TUBE							
U00015606	01DEC17-31DEC17	FB/468x60	IMPS	5966.52	ZERO	5966.52	
DBM							
U00015605	01DEC17-31DEC17	FB/468x60	IMPS	28797.28	ZERO	28797.28	
ROCKETFUEL							
U00015582	01DEC17-31DEC17	FB/468x60	IMPS	15085.87	ZERO	15085.87	
CONVERSANT							
U00015581	01DEC17-31DEC17	FB/468x60	CLICKS	14604.27	ZERO	14604.27	
INFLECTO							
U00015583	01DEC17-31DEC17	FB/468x60	CLICKS	3994.50	ZERO	3994.50	
-----				81886.07		81886.07	
* ASBOF	0.1 PCT *			81.89	N/A	81.89	



BANNER 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 2016-17

INVOICE NUMBER 120165
 ISSUE DATE 5JAN18
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL

* TOTALS FOR INVOICE *				81967.96		£81967.96	

***** VAT ANALYSIS ONLY -----							
				81.89	N/A	81.89	
					EXEMPT		
				81886.07	ZERO	81886.07	
				81967.96	TOTAL	81967.96	

THIS INVOICE IS PAYABLE BY 15FEB18							
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							