



Sutton Yard, 65 Goswell Road  
 London EC1V 7EN  
 Tel 020 7017 1450  
 Fax 020 7017 1451

RECHARGES ORIGINAL INVOICE

PAGE 1

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 2016-2017

INVOICE NUMBER 120213  
 ISSUE DATE 5JAN18  
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00032876	M/C 1DEC17			12481.28	ZERO		12481.28
PPC TRACKING							
Z00032875	M/C 1DEC17			3569.02	ZERO		3569.02
DISPLAY TRACKING							
* TOTALS FOR SUPPLIER *				16050.30			16050.30
* TOTALS FOR INVOICE *				16050.30		£16050.30	
***** VAT ANALYSIS ONLY ----- EXEMPT 16050.30 ZERO 16050.30 16050.30 TOTAL 16050.30 *****							
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							