



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
 Tel 020 7017 1450
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BANNER 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 2016-17

INVOICE NUMBER 120258
 ISSUE DATE 12JAN18
 (SALE) CURRENCY=£

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

U00015663	01DEC17-31DEC17	FB/468x60	CLICKS	1921.50	ZERO		1921.50
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				1921.50			1921.50
* ASBOF	0.1 PCT *			1.92	N/A		1.92

* TOTALS FOR INVOICE *				1923.42		£1923.42	
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 VAT ANALYSIS ONLY

 1.92 N/A 1.92
 EXEMPT
 1921.50 ZERO 1921.50
 1923.42 TOTAL 1923.42

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