



FEE ORIGINAL INVOICE

ORLANDO / ORANGE COUNTY
 CONVENTION & VISITOR
 BUREAU, INC
 6277 SEA HARBOUR DRIVE STE
 400, 32821 ORLANDO, USA

PERIOD 1JAN18 - 31JAN18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 3 CREATIVE 2018

INVOICE NUMBER 120261
 ISSUE DATE 15JAN18
 (SALE)

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
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UK TV CREATIVE TRAFFICKING

A00001275	MON 1JAN18	B&W			84.40	ZERO		84.40
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PO 10003

A00001274	MON 1JAN18	B&W			822.90	ZERO		822.90
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PO 10003

* TOTALS FOR PUBLICATION *					907.30			907.30
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* TOTALS FOR INVOICE *					907.30			£907.30
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 VAT ANALYSIS ONLY

 EXEMPT
 907.30 ZERO 907.30
 907.30 TOTAL 907.30

THIS INVOICE IS PAYABLE BY 15FEB18

PLEASE NOTE NEW BANK DETAILS

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