



BANNER 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 2018-2019

INVOICE NUMBER 120908
 ISSUE DATE 6FEB18
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00015743	01JAN18-31JAN18	FB/468x60	CLICKS	2307.22	ZERO	2307.22	
U00015731	01JAN18-31JAN18	FB/468x60	CLICKS	32500.90	ZERO	32500.90	
* TOTALS FOR SUPPLIER *				34808.12		34808.12	
DBM							
U00015741	01JAN18-31JAN18	FB/468x60	IMPS	298.97	ZERO	298.97	
U00015735	01JAN18-31JAN18	FB/468x60	IMPS	2501.85	ZERO	2501.85	
* TOTALS FOR SUPPLIER *				2800.82		2800.82	
RADIUM ONE							
U00015738	01JAN18-31JAN18	FB/468x60	IMPS	5750.00	ZERO	5750.00	
ROCKETFUEL							
U00015745	01JAN18-31JAN18	FB/468x60	IMPS	1951.32	ZERO	1951.32	
U00015734	01JAN18-31JAN18	FB/468x60	IMPS	16123.65	ZERO	16123.65	
* TOTALS FOR SUPPLIER *				18074.97		18074.97	
ADMAXIM							
U00015737	01JAN18-31JAN18	FB/468x60	IMPS	20103.79	ZERO	20103.79	



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YOUTUBE REVIEWS							
U00015742	01JAN18-31JAN18	FB/468x60	IMPS	3033.67	ZERO	3033.67	
U00015736	01JAN18-31JAN18	FB/468x60	IMPS	19981.03	ZERO	19981.03	
* TOTALS FOR SUPPLIER *				23014.70		23014.70	
CONVERSANT							
U00015744	01JAN18-31JAN18	FB/468x60	CLICKS	1079.92	ZERO	1079.92	
U00015732	01JAN18-31JAN18	FB/468x60	CLICKS	6092.80	ZERO	6092.80	
* TOTALS FOR SUPPLIER *				7172.72		7172.72	
INSTAGRAM							
U00015730	01JAN18-31JAN18	FB/468x60	CLICKS	7588.20	ZERO	7588.20	
INFLECTO							
U00015733	01JAN18-31JAN18	FB/468x60	CLICKS	5000.00	ZERO	5000.00	
SOJERN, INC							
U00015740	01JAN18-31JAN18	FB/468x60	IMPS	10008.60	ZERO	10008.60	
LIFECYCLE							
U00015739	01JAN18-31JAN18	FB/468x60	IMPS	10250.00	ZERO	10250.00	



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SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
				144571.92		144571.92	
* ASBOF	0.1 PCT *			144.57	N/A	144.57	

* TOTALS FOR INVOICE *				144716.49		£144716.49	

VAT ANALYSIS ONLY							

				144.57	N/A	144.57	
					EXEMPT		
				144571.92	ZERO	144571.92	
				144716.49	TOTAL	144716.49	

THIS INVOICE IS PAYABLE BY 15MAR18							
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							