



RECHARGES 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 2 DRTV TRACKING

INVOICE NUMBER 121101  
 ISSUE DATE 6FEB18  
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
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DOUBLECLICK

Z00033165	M/C 1JAN18			251.36	ZERO		251.36
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TRACKING - UK

Z00033164	M/C 1JAN18			41.63	ZERO		41.63
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TRACKING - IRELAND

* TOTALS FOR SUPPLIER *				292.99			292.99
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* TOTALS FOR INVOICE *				292.99		£292.99	
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 VAT ANALYSIS ONLY  
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 EXEMPT  
 292.99 ZERO 292.99  
 292.99 TOTAL 292.99  
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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