



BANNER ORIGINAL INVOICE

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

PERIOD 1FEB18 - 28FEB18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 3 2018-2019

INVOICE NUMBER 121898
 ISSUE DATE 6MAR18
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00015837	01FEB18-28FEB18	FB/*468 X 60	CLICKS	1360.02	ZERO	1360.02	
U00015830	01FEB18-28FEB18	FB/*468 X 60	CLICKS	12793.95	ZERO	12793.95	
* TOTALS FOR SUPPLIER *				14153.97		14153.97	
DBM							
U00015836	01FEB18-28FEB18	FB/*470 X 60	IMPS	238.01	ZERO	238.01	
U00015833	01FEB18-28FEB18	FB/*470 X 60	IMPS	2720.25	ZERO	2720.25	
* TOTALS FOR SUPPLIER *				2958.26		2958.26	
CONVERSANT							
U00015831	01FEB18-28FEB18	FB/*468 X 60	CLICKS	6411.95	ZERO	6411.95	
INSTAGRAM							
U00015829	01FEB18-28FEB18	FB/*468 X 60	CLICKS	3265.69	ZERO	3265.69	
INFLECTO							
U00015832	01FEB18-28FEB18	FB/*468 X 60	CLICKS	5000.00	ZERO	5000.00	



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

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SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
				31789.87		31789.87	
* ASBOF	0.1 PCT *			31.79	N/A	31.79	

* TOTALS FOR INVOICE *				31821.66		£31821.66	

VAT ANALYSIS ONLY							

				31.79	N/A	31.79	
					EXEMPT		
				31789.87	ZERO	31789.87	
				31821.66	TOTAL	31821.66	

THIS INVOICE IS PAYABLE BY 15APR18							
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							