



RECHARGES 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 2 DRTV TRACKING

INVOICE NUMBER 121957
 ISSUE DATE 6MAR18
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00033262	M/C 1FEB18			154.90	ZERO		154.90
PPC TRACKING - UK							
Z00033261	M/C 1FEB18			29.81	ZERO		29.81
PPC TRACKING - IRELAND							
Z00033260	M/C 1FEB18			116.10	ZERO		116.10
TRACKING - IRELAND							
Z00033259	M/C 1FEB18			1504.36	ZERO		1504.36
TRACKING - UK							
* TOTALS FOR SUPPLIER *				1805.17			1805.17

* TOTALS FOR INVOICE *				1805.17			£1805.17

***** VAT ANALYSIS ONLY ----- EXEMPT 1805.17 ZERO 1805.17 1805.17 TOTAL 1805.17 *****							
THIS INVOICE IS PAYABLE BY 15APR18							
BANK DETAILS ARE -							



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

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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							