



BANNER ADJUSTMENT 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 122024
 ISSUE DATE 7MAR18
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
CONVERSANT							
U00015831	01FEB18-28FEB18	FB/*468 X 60	CLICKS	8050.00	ZERO	8050.00	
	PREVIOUS BILLING	121898	6 MAR 18	6411.95		6411.95	
	BALANCE			1638.05		1638.05	
-----				1638.05		1638.05	
* ASBOF	0.1 PCT *			1.64	N/A	1.64	
-----				1639.69		£1639.69	

***** VAT ANALYSIS ONLY -----							
				1.64	N/A	1.64	
				1638.05	EXEMPT	1638.05	
				1639.69	ZERO	1639.69	
					TOTAL	1639.69	

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							