



INTER. ORIGINAL INVOICE

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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 4 FEE 2018

INVOICE NUMBER 122274
 ISSUE DATE 15MAR18
 (SALE) CURR=UNITED

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
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ALL RESPONSE MEDIA (USD)

F00022205	M/C	1JAN18	B&W **FEE		17031.00	ZERO		17031.00
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* TOTALS FOR INVOICE *					17031.00		USD17031.00	
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 VAT ANALYSIS ONLY

 EXEMPT
 17031.00 ZERO 17031.00
 17031.00 TOTAL 17031.00

THIS INVOICE IS PAYABLE BY 15APR18

BANK DETAILS ARE -
 HSEC HOLBORN BRANCH, 31 HOLBORN CIRCUS
 LONDON EC1N 2HR
 SORT CODE: 40-05-15, ACCOUNT NUMBER: 67974621
 IBA:GB19 MIDL 4005 1567 9746 21, BIC: MIDLGB22
 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED