



RECHARGES ORIGINAL INVOICE

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

PERIOD 1MAR18 - 31MAR18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 2 DRTV TRACKING

INVOICE NUMBER 122947
 ISSUE DATE 6APR18
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00033465	M/C 1MAR18			26.40	ZERO		26.40
TRACKING - IRELAND							
Z00033464	M/C 1MAR18			96.38	ZERO		96.38
TRACKING - IRELAND							
Z00033463	M/C 1MAR18			142.20	ZERO		142.20
TRACKING - US							
Z00033462	M/C 1MAR18			1032.37	ZERO		1032.37
TRACKING - UK							
* TOTALS FOR SUPPLIER *				1297.35			1297.35
----- * TOTALS FOR INVOICE * -----				1297.35			£1297.35
***** VAT ANALYSIS ONLY ----- EXEMPT 1297.35 ZERO 1297.35 1297.35 TOTAL 1297.35 *****							
THIS INVOICE IS PAYABLE BY 15MAY18							
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							