



BANNER ORIGINAL INVOICE

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

PERIOD 1APR18 - 30APR18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 3 2018-2019

INVOICE NUMBER 123866
 ISSUE DATE 4MAY18
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00016083	01APR18-30APR18	FB/*468 X 60	CLICKS	869.23	ZERO	869.23	
U00016074	01APR18-30APR18	FB/*468 X 60	CLICKS	10940.96	ZERO	10940.96	
* TOTALS FOR SUPPLIER *				11810.19		11810.19	
DEM							
U00016082	01APR18-30APR18	FB/*470 X 60	IMPS	137.98	ZERO	137.98	
U00016079	01APR18-30APR18	FB/*470 X 60	IMPS	2464.39	ZERO	2464.39	
* TOTALS FOR SUPPLIER *				2602.37		2602.37	
ROCKETFUEL							
U00016080	01APR18-30APR18	FB/*467 X 60	IMPS	2991.56	ZERO	2991.56	
ADMAXIM							
U00016078	01APR18-30APR18	FB/*470 X 60	IMPS	4564.33	ZERO	4564.33	
CONVERSANT							
U00016075	01APR18-30APR18	FB/*468 X 60	CLICKS	4950.40	ZERO	4950.40	
INSTAGRAM							
U00016073	01APR18-30APR18	FB/*468 X 60	CLICKS	2985.22	ZERO	2985.22	



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INFLECTO							
U00016076	01APR18-30APR18	FB/*468 X 60	CLICKS	1970.50	ZERO	1970.50	
CONVERGYS							
U00016077	01APR18-30APR18	FB/*469 X 60	CLICKS	2999.50	ZERO	2999.50	
				34874.07		34874.07	
* ASBOF	0.1 PCT *			34.87	N/A	34.87	
* TOTALS FOR INVOICE *				34908.94		£34908.94	
***** VAT ANALYSIS ONLY *****							
				34.87	N/A	34.87	
					EXEMPT		
				34874.07	ZERO	34874.07	
				34908.94	TOTAL	34908.94	

THIS INVOICE IS PAYABLE BY 15JUN18							
BANK DETAILS ARE - HSEC 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							