



RECHARGES ORIGINAL INVOICE

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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 2 DRTV TRACKING

INVOICE NUMBER 123907
 ISSUE DATE 4MAY18
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00033577	M/C 1APR18			21.63	ZERO	21.63	
TRACKING - IRELAND							
Z00033576	M/C 1APR18			109.81	ZERO	109.81	
TRACKING - IRELAND							
Z00033575	M/C 1APR18			133.60	ZERO	133.60	
TRACKING - US							
Z00033574	M/C 1APR18			1880.44	ZERO	1880.44	
TRACKING - UK							
* TOTALS FOR SUPPLIER *				2145.48		2145.48	
* TOTALS FOR INVOICE *				2145.48		£2145.48	

 VAT ANALYSIS ONLY

 EXEMPT
 2145.48 ZERO 2145.48
 2145.48 TOTAL 2145.48

THIS INVOICE IS PAYABLE BY 15JUN18

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							