



BANNER ADJUSTMENT 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 123958  
 ISSUE DATE 5MAY18  
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00016074	01APR18-30APR18	FB/*468 X 60	CLICKS	11246.18	ZERO		11246.18
	PREVIOUS BILLING	123866	4 MAY 18	10940.96			10940.96
	BALANCE			305.22			305.22
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* ASBOF	0.1 PCT *			0.31	N/A		0.31
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* TOTALS FOR INVOICE *				305.53			£305.53
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***** VAT ANALYSIS ONLY -----							
				0.31	N/A		0.31
					EXEMPT		
				305.22	ZERO		305.22
				305.53	TOTAL		305.53
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THIS INVOICE IS PAYABLE BY 15JUN18							
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							