



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
 Tel 020 7017 1450
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RECHARGES ADJUSTMENT INVOICE

PAGE 1

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 123968
 ISSUE DATE 5MAY18
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00033574	M/C 1APR18			1895.70	ZERO		1895.70
	PREVIOUS BILLING	123907 4 MAY 18		1880.44			1880.44
	BALANCE			15.26			15.26
TRACKING - UK							
* TOTALS FOR INVOICE *				15.26		£15.26	
***** VAT ANALYSIS ONLY ----- EXEMPT 15.26 ZERO 15.26 15.26 TOTAL 15.26 *****							
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							