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 London EC1V 7EN
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INTER. ORIGINAL INVOICE

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

PERIOD 1MAY18 - 31MAY18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 4 FEE 2018

INVOICE NUMBER 124065
 ISSUE DATE 15MAY18
 (SALE) CURR=UNITED

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
ALL RESPONSE MEDIA (USD)								
F00023164	M/C 1MAY18	B&W	**FEE		17031.00	ZERO		17031.00
* TOTALS FOR INVOICE *					17031.00		USD17031.00	
***** VAT ANALYSIS ONLY ----- EXEMPT 17031.00 ZERO 17031.00 17031.00 TOTAL 17031.00 *****								
THIS INVOICE IS PAYABLE BY 15JUN18								
BANK DETAILS ARE - HSEC HOLBORN BRANCH, 31 HOLBORN CIRCUS LONDON EC1N 2HR SORT CODE: 40-05-15,ACCOUNT NUMBER: 67974621 IBA:GB19 MIDL 4005 1567 9746 21,BIC: MIDLGB22 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED								