



BANNER ORIGINAL INVOICE

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 3 2018-2019

INVOICE NUMBER 124857
 ISSUE DATE 6JUN18
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00016287	01MAY18-31MAY18	FB/468x60	CLICKS	929.52	ZERO	929.52	
U00016283	01MAY18-31MAY18	FB/468x60	CLICKS	8956.42	ZERO	8956.42	
* TOTALS FOR SUPPLIER *				9885.94		9885.94	
DBM							
U00016286	01MAY18-31MAY18	FB/468x60	IMPS	101.19	ZERO	101.19	
U00016281	01MAY18-31MAY18	FB/468x60	IMPS	1210.24	ZERO	1210.24	
* TOTALS FOR SUPPLIER *				1311.43		1311.43	
ROCKETFUEL							
U00016284	01MAY18-31MAY18	FB/468x60	IMPS	3414.80	ZERO	3414.80	
ADMAXIM							
U00016285	01MAY18-31MAY18	FB/468x60	IMPS	4920.92	ZERO	4920.92	
INSTAGRAM							
U00016282	01MAY18-31MAY18	FB/468x60	CLICKS	2372.57	ZERO	2372.57	



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
 Tel 020 7017 1450
 Fax 020 7017 1451

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SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
				21905.66		21905.66	
* ASBOF	0.1 PCT *			21.91	N/A	21.91	

* TOTALS FOR INVOICE *				21927.57		£21927.57	

VAT ANALYSIS ONLY							

				21.91	N/A	21.91	
					EXEMPT		
				21905.66	ZERO	21905.66	
				21927.57	TOTAL	21927.57	

THIS INVOICE IS PAYABLE BY 15JUL18							
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							