



RECHARGES 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 2 DRTV TRACKING

INVOICE NUMBER 124918
 ISSUE DATE 6JUN18
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00033718	M/C 1MAY18			20.66	ZERO		20.66
PPC TRACKING - IRELAND							
Z00033717	M/C 1MAY18			49.06	ZERO		49.06
DISPLAY TRACKING - IRELAND							
Z00033716	M/C 1MAY18			78.47	ZERO		78.47
PPC TRACKING - UK							
Z00033715	M/C 1MAY18			1706.20	ZERO		1706.20
DISPLAY TRACKING - UK							
* TOTALS FOR SUPPLIER *				1854.39			1854.39

* TOTALS FOR INVOICE *				1854.39			£1854.39

***** VAT ANALYSIS ONLY ----- EXEMPT 1854.39 ZERO 1854.39 1854.39 TOTAL 1854.39 *****							
THIS INVOICE IS PAYABLE BY 15JUL18							
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							