



BANNER ORIGINAL INVOICE

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

PERIOD 1JUN18 - 30JUN18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 3 2018-2019

INVOICE NUMBER 125856
 ISSUE DATE 5JUL18
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00016381	01JUN18-30JUN18	FB/*468 X 60	CLICKS	993.36	ZERO	993.36	
U00016376	01JUN18-30JUN18	FB/*468 X 60	CLICKS	6933.16	ZERO	6933.16	
* TOTALS FOR SUPPLIER *				7926.52		7926.52	
DEM							
U00016380	01JUN18-30JUN18	FB/*470 X 60	IMPS	139.26	ZERO	139.26	
U00016374	01JUN18-30JUN18	FB/*470 X 60	IMPS	727.49	ZERO	727.49	
* TOTALS FOR SUPPLIER *				866.75		866.75	
CONVERSANT							
U00016382	01JUN18-30JUN18	FB/*468 X 60	CLICKS	4161.50	ZERO	4161.50	
U00016377	01JUN18-30JUN18	FB/*468 X 60	CLICKS	6898.50	ZERO	6898.50	
* TOTALS FOR SUPPLIER *				11060.00		11060.00	
INSTAGRAM							
U00016375	01JUN18-30JUN18	FB/*468 X 60	CLICKS	1400.00	ZERO	1400.00	
INFLECTO							
U00016378	01JUN18-30JUN18	FB/*468 X 60	CLICKS	14560.00	ZERO	14560.00	



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CONVERGYS							
U00016379	01JUN18-30JUN18	FB/*469 X 60	CLICKS	5001.50	ZERO	5001.50	
				40814.77		40814.77	
* ASBOF	0.1 PCT *			40.81	N/A	40.81	
* TOTALS FOR INVOICE *				40855.58		£40855.58	
***** VAT ANALYSIS ONLY *****							
				40.81	N/A EXEMPT	40.81	
				40814.77	ZERO	40814.77	
				40855.58	TOTAL	40855.58	

THIS INVOICE IS PAYABLE BY 15AUG18							
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							