



RECHARGES ORIGINAL INVOICE

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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 2 DRTV TRACKING

INVOICE NUMBER 125901
 ISSUE DATE 5JUL18
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00033833	M/C 1JUN18			192.65	ZERO		192.65
DISPLAY TRACKING - IRELAND							
Z00033832	M/C 1JUN18			16.96	ZERO		16.96
PPC TRACKING - IRELAND							
Z00033831	M/C 1JUN18			94.66	ZERO		94.66
PPC TRACKING - UK							
Z00033830	M/C 1JUN18			858.93	ZERO		858.93
DISPLAY TRACKING - UK							
* TOTALS FOR SUPPLIER *				1163.20			1163.20

* TOTALS FOR INVOICE *				1163.20			£1163.20

***** VAT ANALYSIS ONLY ----- EXEMPT 1163.20 ZERO 1163.20 1163.20 TOTAL 1163.20 *****							
THIS INVOICE IS PAYABLE BY 15AUG18							
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							