



BANNER ORIGINAL INVOICE

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

PERIOD 1JUL18 - 31JUL18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 3 2018-2019

INVOICE NUMBER 126844
 ISSUE DATE 6AUG18
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00016502	01JUL18-31JUL18	FB/468x60	CLICKS	1162.12	ZERO	1162.12	
U00016497	01JUL18-31JUL18	FB/468x60	CLICKS	11307.17	ZERO	11307.17	
* TOTALS FOR SUPPLIER *				12469.29		12469.29	
DBM							
U00016501	01JUL18-31JUL18	FB/468x60	IMPS	158.74	ZERO	158.74	
U00016495	01JUL18-31JUL18	FB/468x60	IMPS	1188.29	ZERO	1188.29	
* TOTALS FOR SUPPLIER *				1347.03		1347.03	
CONVERSANT							
U00016503	01JUL18-31JUL18	FB/468x60	CLICKS	3153.50	ZERO	3153.50	
U00016498	01JUL18-31JUL18	FB/468x60	CLICKS	6649.12	ZERO	6649.12	
* TOTALS FOR SUPPLIER *				9802.62		9802.62	
INSTAGRAM							
U00016496	01JUL18-31JUL18	FB/468x60	CLICKS	1309.94	ZERO	1309.94	
INFLECTO							
U00016499	01JUL18-31JUL18	FB/468x60	CLICKS	15998.50	ZERO	15998.50	



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CONVERGYS							
U00016500	01JUL18-31JUL18	FB/468x60	CLICKS	7000.00	ZERO	7000.00	
-----				47927.38		47927.38	
* ASBOF	0.1 PCT *			47.93	N/A	47.93	
-----				47975.31		£47975.31	

***** VAT ANALYSIS ONLY -----							
				47.93	N/A EXEMPT	47.93	
				47927.38	ZERO	47927.38	
				47975.31	TOTAL	47975.31	

THIS INVOICE IS PAYABLE BY 15SEP18							
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							