



RECHARGES 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 2 DRTV TRACKING

INVOICE NUMBER 126917  
 ISSUE DATE 6AUG18  
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00033983	M/C 1JUL18			16.22	ZERO	16.22	
PPC TRACKING - IRELAND							
Z00033982	M/C 1JUL18			117.06	ZERO	117.06	
PPC TRACKING - UK							
Z00033981	M/C 1JUL18			1731.08	ZERO	1731.08	
DISPLAY TRACKING - UK							
Z00033980	M/C 1JUL18			241.79	ZERO	241.79	
DISPLAY TRACKING - IRELAND							
* TOTALS FOR SUPPLIER *				2106.15		2106.15	
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* TOTALS FOR INVOICE *				2106.15		£2106.15	
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***** VAT ANALYSIS ONLY ----- EXEMPT 2106.15 ZERO 2106.15 2106.15 TOTAL 2106.15 *****							
THIS INVOICE IS PAYABLE BY 15SEP18							
BANK DETAILS ARE -							



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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							