



FEE ORIGINAL INVOICE

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

PERIOD 1AUG18 - 31AUG18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 3 CREATIVE 2018

INVOICE NUMBER 127264
 ISSUE DATE 15AUG18
 (SALE)

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
UK TV CREATIVE TRAFFICKING								
A00001705	MON 27AUG18	B&W			738.50	ZERO		738.50
PO 10003								

* TOTALS FOR INVOICE *					738.50		£738.50	

***** VAT ANALYSIS ONLY ----- EXEMPT 738.50 ZERO 738.50 738.50 TOTAL 738.50 *****								
THIS INVOICE IS PAYABLE BY 15SEP18								
PLEASE NOTE NEW BANK DETAILS								
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								