



POSTER 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 4 OOH 2018

INVOICE NUMBER 127265  
 ISSUE DATE 15AUG18  
 (SALE)

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
OPEN OUTDOOR							
B00009891	MON 27AUG18			76335.95	ZERO		76335.95
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* ASBOF	0.1 PCT *			76.34	N/A		76.34
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* TOTALS FOR INVOICE *				76412.29		£76412.29	
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***** VAT ANALYSIS ONLY ----- 76.34    N/A                          76.34 EXEMPT 76335.95    ZERO                      76335.95 76412.29    TOTAL                    76412.29 *****							
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							