



INTER. 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 2 EURO SPENDS  
 CAMPAIGN 1 IRELAND SPEND

INVOICE NUMBER 127268  
 ISSUE DATE 15AUG18  
 (SALE) CURR=EURO

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
SKY								
F00024260	MON 27AUG18	B&W	**AIR TIME		883.00	ZERO		883.00
TV3								
F00024262	MON 27AUG18	B&W	**AIR TIME		1983.00	ZERO		1983.00
MEDIALINK								
F00024261	MON 27AUG18	B&W	**AIR TIME		857.00	ZERO		857.00
* TOTALS FOR INVOICE *					3723.00		EUR3723.00	
***** VAT ANALYSIS ONLY ----- EXEMPT 3723.00 ZERO 3723.00 3723.00 TOTAL 3723.00 *****								
THIS INVOICE IS PAYABLE BY 15SEP18								
EURO BANK ACCOUNT DETAILS								
HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS, LONDON EC1N 2HR ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED EURO ACCOUNT: SORT CODE: 40-05-15 A/C NO: 59393567 IBAN:GB97MIDL40051559393567, BIC:MIDLGB22								