



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
 Tel 020 7017 1450
 Fax 020 7017 1451

RECHARGES ORIGINAL INVOICE

PAGE 1

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 2 DRTV TRACKING

INVOICE NUMBER 128015
 ISSUE DATE 1SEP18
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00034108	M/C 1AUG18			226.35	ZERO		226.35
DISPLAY TRACKING - IRELAND							
Z00034107	M/C 1AUG18			3061.54	ZERO		3061.54
DISPLAY TRACKING - UK							
Z00034106	M/C 1AUG18			118.70	ZERO		118.70
PPC TRACKING - UK							
Z00034105	M/C 1AUG18			22.72	ZERO		22.72
PPC TRACKING - IRELAND							
* TOTALS FOR SUPPLIER *				3429.31			3429.31
* TOTALS FOR INVOICE *				3429.31		£3429.31	

VAT ANALYSIS ONLY

EXEMPT			
3429.31	ZERO		3429.31
3429.31	TOTAL		3429.31

THIS INVOICE IS PAYABLE BY 15OCT18

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							