



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

INTER. ORIGINAL INVOICE

PAGE 1

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

PERIOD 10CT18 - 31OCT18  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 2 EURO SPENDS  
 CAMPAIGN 1 IRELAND SPEND

INVOICE NUMBER 129441  
 ISSUE DATE 15OCT18  
 (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								
F00025309	MON 10CT18	B&W	**AIR TIME		2775.25	ZERO		2775.25
TV3								
F00025310	MON 10CT18	B&W	**AIR TIME		4737.05	ZERO		4737.05
MEDIALINK								
F00025308	MON 10CT18	B&W	**AIR TIME		2210.00	ZERO		2210.00
* TOTALS FOR INVOICE *					9722.30			EUR9722.30
***** VAT ANALYSIS ONLY ----- EXEMPT 9722.30 ZERO 9722.30 9722.30 TOTAL 9722.30 *****								
THIS INVOICE IS PAYABLE BY 15NOV18								
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					