



BANNER ORIGINAL INVOICE

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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 1 VISIT ORLANDO
 CAMPAIGN 3 2018-2019

INVOICE NUMBER 129998
 ISSUE DATE 1NOV18
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00017007	01OCT18-31OCT18	FB/*468 X 60	CLICKS	43200.25	ZERO		43200.25
U00016999	01OCT18-31OCT18	FB/*468 X 60	CLICKS	2190.19	ZERO		2190.19
* TOTALS FOR SUPPLIER *				45390.44			45390.44
YOU TUBE							
U00017006	01OCT18-31OCT18	FB/*468 X 60	IMPS	2569.04	ZERO		2569.04
DBM							
U00017009	01OCT18-31OCT18	FB/*468 X 60	IMPS	1473.24	ZERO		1473.24
U00017000	01OCT18-31OCT18	FB/*468 X 60	IMPS	109.36	ZERO		109.36
* TOTALS FOR SUPPLIER *				1582.60			1582.60
ADMAXIM							
U00017005	01OCT18-31OCT18	FB/*468 X 60	CLICKS	5000.01	ZERO		5000.01
CONVERSANT							
U00017002	01OCT18-31OCT18	FB/*468 X 60	CLICKS	9998.97	ZERO		9998.97
SNAPCHAT							
U00017008	01OCT18-31OCT18	FB/*468 X 60	CLICKS	710.16	ZERO		710.16



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

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INFLECTO							
U00017001	01OCT18-31OCT18	FB/*468 X 60	CLICKS	13582.87	ZERO		13582.87
SOJERN, INC							
U00017004	01OCT18-31OCT18	FB/*468 X 60	CLICKS	5000.00	ZERO		5000.00
CONVERGYS							
U00017003	01OCT18-31OCT18	FB/*468 X 60	CLICKS	5001.50	ZERO		5001.50
				88835.59			88835.59
* ASBOF	0.1 PCT *			88.84	N/A		88.84
* TOTALS FOR INVOICE *				88924.43			£88924.43

VAT ANALYSIS ONLY							

				88.84	N/A		88.84
					EXEMPT		
				88835.59	ZERO		88835.59
				88924.43	TOTAL		88924.43

THIS INVOICE IS PAYABLE BY 15DEC18							
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							