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BANNER ORIGINAL INVOICE

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

PERIOD 1NOV18 - 30NOV18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 3 2018-2019

INVOICE NUMBER 131045
 ISSUE DATE 1DEC18
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00017164	01NOV18-30NOV18	FB/*468 X 60	CLICKS	19590.26	ZERO		19590.26
INFLECTO							
U00017165	01NOV18-30NOV18	FB/*468 X 60	CLICKS	17456.58	ZERO		17456.58
				37046.84			37046.84
* ASBOF	0.1 PCT *			37.05	N/A		37.05
* TOTALS FOR INVOICE *				37083.89			£37083.89

VAT ANALYSIS ONLY

37.05	N/A	37.05
	EXEMPT	
37046.84	ZERO	37046.84
37083.89	TOTAL	37083.89

THIS INVOICE IS PAYABLE BY 15JAN19

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