



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

RECHARGES 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 2 TRACKING

INVOICE NUMBER 131081  
 ISSUE DATE 1DEC18  
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00034584	M/C 1NOV18			70.84	ZERO	70.84	
PPC TRACKING - UK							
Z00034583	M/C 1NOV18			1701.39	ZERO	1701.39	
DISPLAY TRACKING - UK							
* TOTALS FOR SUPPLIER *				1772.23		1772.23	
* TOTALS FOR INVOICE *				1772.23		£1772.23	
***** VAT ANALYSIS ONLY *****							
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EXEMPT							
				1772.23	ZERO	1772.23	
				1772.23	TOTAL	1772.23	
*****							
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							