



Sutton Yard, 65 Goswell Road  
 London EC1V 7EN  
 Tel 020 7017 1450  
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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 131115  
 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							
U00017272	01NOV18-30NOV18	FB/468x60	CLICKS	413.76	ZERO	413.76	
IRELAND							
				413.76		413.76	
* ASBOF	0.1 PCT *			0.41	N/A	0.41	
* TOTALS FOR INVOICE *				414.17		£414.17	
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VAT ANALYSIS ONLY							
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				0.41	N/A	0.41	
					EXEMPT		
				413.76	ZERO	413.76	
				414.17	TOTAL	414.17	
*****							
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							