



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

INTER. ORIGINAL INVOICE

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

PERIOD 1DEC19 - 31DEC19
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 2 EURO SPENDS
 CAMPAIGN 2 2019

INVOICE NUMBER 138175
 ISSUE DATE 15DEC19
 (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								
F00033169	SUN 1DEC19	B&W	**AIR TIME		1926.95	ZERO		1926.95
TV3								
F00033170	SUN 1DEC19	B&W	**AIR TIME		6919.85	ZERO		6919.85
-----					8846.80		EUR8846.80	
* TOTALS FOR INVOICE *								

***** VAT ANALYSIS ONLY ----- EXEMPT 8846.80 ZERO 8846.80 8846.80 TOTAL 8846.80 *****								
THIS INVOICE IS PAYABLE BY 15JAN20								
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			