



Sutton Yard, 65 Goswell Road  
 London EC1V 7EN  
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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 1 VISIT ORLANDO  
 CAMPAIGN 9 FEE 2019

INVOICE NUMBER 138786  
 ISSUE DATE 15JAN20  
 (SALE) CURR=UNITED

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
ALL RESPONSE MEDIA (USD)								
F00034471	TUE 31DEC19	B&W	***FEE		1624.95	ZERO		1624.95
FINAL TRUE UP OF COMMISSIONS FOR 2019 GROSS SPEND								
-----					1624.95		USD1624.95	
* TOTALS FOR INVOICE *								
***** VAT ANALYSIS ONLY ----- EXEMPT 1624.95 ZERO 1624.95 1624.95 TOTAL 1624.95 *****								
THIS INVOICE IS PAYABLE BY 15FEB20								
BANK DETAILS ARE - HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS LONDON EC1N 2HR SORT CODE: 40-05-15, ACCOUNT NUMBER: 67974621 IBA:GB19 MIDL 4005 1567 9746 21, BIC: MIDLGB22 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED								