



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

BANNER ORIGINAL INVOICE

PAGE 1

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

PERIOD 1JAN20 - 31JAN20
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 4 CORE 2020-2021

INVOICE NUMBER 139115
 ISSUE DATE 1FEB20
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
PO:JAN20							
FACEBOOK							
U00019331	01JAN20-31JAN20	FB/*468 X 60	CLICKS	61545.68	ZERO	61545.68	
DBM							
U00019333	01JAN20-31JAN20	FB/*468 X 60	IMPS	3376.23	ZERO	3376.23	
CAPTIFY							
U00019338	01JAN20-31JAN20	FB/*469 X 60	IMPS	6107.25	ZERO	6107.25	
YOUTUBE REVIEWS							
U00019335	01JAN20-31JAN20	FB/*468 X 60	IMPS	14968.78	ZERO	14968.78	
SOJERN, INC							
U00019334	01JAN20-31JAN20	FB/*469 X 60	IMPS	8387.80	ZERO	8387.80	
				94385.74		94385.74	
* ASBOF	0.1 PCT *			94.39	N/A	94.39	



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SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
* TOTALS FOR INVOICE *				94480.13		£94480.13	
***** VAT ANALYSIS ONLY *****							
				94.39	N/A		94.39
					EXEMPT		
				94385.74	ZERO		94385.74
				94480.13	TOTAL		94480.13

THIS INVOICE IS PAYABLE BY 15MAR20							
BANK DETAILS ARE - HSEC 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							