



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

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

RECHARGES ORIGINAL INVOICE

 PERIOD 1FEB20 - 29FEB20
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 2 EURO SPENDS
 CAMPAIGN 1 2020/2021

INVOICE NUMBER 139522
 ISSUE DATE 1MAR20
 (SALE) CURRENCY=£

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SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V. A. T. RATE	V. A. T. CHARGED	TOTAL
FEB20 IE							
DOUBLECLICK							
200037181	SAT 1FEB20			229.21	ZERO		229.21
VO IE							
* TOTALS FOR INVOICE *				229.21		£229.21	
***** VAT ANALYSIS ONLY ----- EXEMPT 229.21 ZERO 229.21 229.21 TOTAL 229.21 *****							
THIS INVOICE IS PAYABLE BY 15APR20							
BANK DETAILS ARE - HSBC HOLEBORN BRANCH, 31 HOLEBORN CIRCUS LONDON EC1N 2HR SORT CODE: 40-02-50, ACCOUNT NUMBER: 51402161 TEAN: GB75MIDL40025051402161, BIC: MIDLGB22 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED							