



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 1MAR20 - 31MAR20
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 2 EURO SPENDS
 CAMPAIGN 1 2020/2021

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 INVOICE NUMBER 139948
 ISSUE DATE 24MAR20
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
TRACKING							
Z00037326	SUN 1MAR20			2.69	ZERO		2.69
Z00037324	SUN 1MAR20			113.69	ZERO		113.69
* TOTALS FOR SUPPLIER *				116.38			116.38
* TOTALS FOR INVOICE *				116.38		£116.38	
***** VAT ANALYSIS ONLY ----- EXEMPT 116.38 ZERO 116.38 116.38 TOTAL 116.38 *****							
THIS INVOICE IS PAYABLE BY 15APR20							
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							