



Sutton Yard, 65 Goswell Road  
 London EC1V 7EN  
 Tel 020 7017 1450  
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FEEES ORIGINAL INVOICE

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

PERIOD 1APR20 - 30APR20  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 1 VISIT ORLANDO  
 CAMPAIGN 9 VO AEN PRESS PROD

INVOICE NUMBER 140188  
 ISSUE DATE 9APR20  
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
PRINT PRODUCTION								
A00002521	WED 1APR20	4CLR			1800.00	ZERO	1800.00	
* TOTALS FOR INVOICE *					1800.00		£1800.00	
***** VAT ANALYSIS ONLY *****								
EXEMPT								
					1800.00	ZERO	1800.00	
					1800.00	TOTAL	1800.00	
THIS INVOICE IS PAYABLE BY 15MAY20								
PLEASE NOTE NEW BANK DETAILS								
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								