

## LABOR INVOICE

<b>Bill To</b> Danielle Hollander Visit Orlando The Official Tourism Association, 6277 Sea Harbor Drive,Suite 400Orlando, FL 32821-8043	<b>Ship To</b> Danielle Hollander Visit Orlando The Official Tourism Association, 6277 Sea Harbor Drive,Suite 400Orlando, FL 32821-8043	<b>Project Name</b>  <b>Project ID</b> <b>Invoice Number</b> <b>Invoice Date</b> <b>Bill Through Date</b> <b>Due Date</b> <b>EIN:</b> <b>PO Number</b>	<b>Visit Orlando: 2019 Creative AOR</b> 199711 252079 01-OCT-19 19-AUG-19 31-OCT-19 N/A N/A
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### Summary

Amount Due	Currency	Payment Terms
<b>156,000.00</b>	<b>USD</b>	<b>30 NET</b>

No.	Description	Amount
1	<b>Payment # 1 - August 2019</b>	156,000.00
	<b>Amount Due</b>	<b>USD 156,000.00</b>

#### Wire Transfer Details

Bank of America  
100 West 33rd St.  
New York,  
NY 10001,  
Account # 8188894961  
ABA #  
026009593(WIRE),071000039(ACH)  
Swift ID # BOFAUS3N (U. S Domestic)  
BOFAUS6S (Foreign Currency)

#### Postal Details

PO Box 4886  
Boston,  
MA 02241-4886

#### Invoice Inquiries

Please Contact Accounts Receivable  
Tel: 1-617-963-1793  
Fax:  
Email:  
SapientUSAccountsReceivables@publicissapient.com