

## LABOR INVOICE

### Bill To

Danielle Hollander Visit  
Orlando The Official  
Tourism Association, 6277  
Sea Harbor Drive, Suite  
400Orlando, FL  
32821-8043

### Ship To

Danielle Hollander  
Visit Orlando  
The Official  
Tourism  
Association, 6277  
Sea Harbor  
Drive, Suite  
400Orlando, FL  
32821-8043

### Project Name

**Project ID**  
**Invoice Number**  
**Invoice Date**  
**Bill Through Date**  
**Due Date**  
**EIN:**  
**PO Number**

### Visit Orlando: 2019 Creative AOR

199711  
252080  
01-OCT-19  
15-SEP-19  
31-OCT-19  
N/A  
N/A

### Summary

Amount Due	Currency	Payment Terms
156,000.00	USD	30 NET

No.	Description	Amount
1	Payment # 2 - September 2019	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