

## EXPENSE INVOICE

**Bill To**  
Carmen Godsey  
Visit Orlando  
6700 Forum Drive  
Suite 100  
Orlando FL 32819  
United States

**Ship To**  
Carmen Godsey  
Visit Orlando  
6700 Forum Drive  
Suite 100  
Orlando FL 32819  
United States

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

**Visit Orlando: 2019**  
**Creative AOR**  
199711  
254771  
08-NOV-19  
31-OCT-19  
23-DEC-19  
N/A  
N/A

### Summary

Amount Due	Currency	Payment Terms
8,483.06	USD	NET 45

No.	Description	Amount
1	Airfare	1,256.44
2	Car Rental	639.41
3	Hotel	4,248.63
4	Meals Individual	189.59
5	Meals Internal Team	1,274.53
6	Meals With Clients	179.52
7	Parking	259.74
8	Taxi	265.56
9	Tolls	86.14
10	Travel Agency Fees	83.50

**Amount Due** **USD** **8,483.06** ✓ *rd*

#### 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