

## EXPENSE INVOICE

<b>Bill To</b>	<b>Ship To</b>	<b>Project Name</b>	<b>3PP - Visit Orlando 2020 Manifesto Shoot - (3rd Party Production)</b>
Danielle Hollander Visit Orlando The Official Tourism Association, 6277 Sea Harbor DriveSuite 400Orlando,United States	Danielle Hollander Visit Orlando The Official Tourism Association, 6277 Sea Harbor DriveSuite 400Orlando, FL32821-8043, United States	<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>	216700 258549 19-DEC-19 17-DEC-19 19-DEC-19 N/A P90216

### Summary

Amount Due	Currency	Payment Terms
<b>573,750.00</b>	<b>USD</b>	<b>IMMEDIATE</b>

No.	Description	Amount
1	<b>3rd Party Costs - Visit Orlando 2020 Manifesto Shoot - Unbelievably Real 360 Campaign - PRODUCTION SERVICES</b>	573,750.00
	<b>Amount Due</b>	<b>USD 573,750.00</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

Team Members	Expense Type	Date	Comments	Currency	Amount
3rd Party Costs - Visit Orlando 2020 Manifesto Shoot - Unbelievably Real 360 Camp		17-DEC-19	3rd Party Costs - Visit Orlando 2020 Manifesto Shoot - Unbelievably Real 360 Campaign - PRODUCTION SERVICES	USD	573,750.00
				<b>Subtotal</b>	<b>USD 573,750.00</b>
	<b>Amount Due</b>			<b>USD</b>	<b>573,750.00</b>

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