

EXPENSE INVOICE

Bill To	Ship To	Project Name	3PP - Visit Orlando 2020 Manifesto Shoot - (3rd Party Production)
Danielle Hollander Visit Orlando The Official Tourism Association, 6277 Sea Harbor DriveSuite 400Orlando, FL32821-8043, United States	Danielle Hollander Visit Orlando The Official Tourism Association, 6277 Sea Harbor DriveSuite 400Orlando, FL32821-8043, United States	Project ID Invoice Number Invoice Date Bill Through Date Due Date EIN: PO Number	216700 258551 19-DEC-19 17-DEC-19 19-DEC-19 N/A P90216

Summary

Amount Due	Currency	Payment Terms
20,000.00	USD	IMMEDIATE

No.	Description	Amount
1	3rd Party Costs - Visit Orlando 2020 Manifesto Shoot - Unbelievably Real 360 Campaign - CASTING	20,000.00
	Amount Due	USD 20,000.00

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 - CASTING	USD	20,000.00
				Subtotal	USD 20,000.00
	Amount Due			USD	20,000.00

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