

LABOR INVOICE

Bill To Danielle Hollander Visit OrlandoThe Official TourismAssociation6277 Sea Harbor DriveSuite 400Orlando, FL 32821-8043United States	Ship To Danielle Hollander Visit OrlandoThe Official TourismAssociation6277 Sea Harbor DriveSuite 400Orlando, FL 32821-8043United States	Project Name Project ID Invoice Number Invoice Date Bill Through Date Due Date EIN: PO Number	Visit Orlando: 2019 Creative AOR 199711 258886 24-DEC-19 19-DEC-19 07-FEB-20 N/A N/A
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Summary

Amount Due	Currency	Payment Terms
93,310.00	USD	NET 45

No.	Description	Amount
1	CR # 1 - Payment # 1	93,310.00
	Amount Due	USD 93,310.00

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