

## EXPENSE INVOICE

<b>Bill To</b> Danielle Hollander Visit Orlando The Official Tourism Association 6277 Sea Harbor Drive Suite 400 Orlando FL 32821-8043 United States	<b>Ship To</b> Danielle Hollander Visit Orlando The Official Tourism Association 6277 Sea Harbor Drive Suite 400 Orlando FL 32821-8043 United States	<b>Project Name</b>  <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>	<b>Visit Orlando: 2019 Creative AOR</b> 199711 258931 26-DEC-19 30-NOV-19 09-FEB-20 N/A N/A
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<b>Amount Due</b>	<b>Currency</b>	<b>Payment Terms</b>
164.25	USD	NET 45

No.	Description	Amount
1	Hotel	164.25
<b>Amount Due</b>		<b>USD 164.25</b>

<b>Wire Transfer Details</b> 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)	<b>Postal Details</b> PO Box 4886 Boston, MA 02241-4886	<b>Invoice Inquiries</b> Please Contact Accounts Receivable Tel: 1-617-963-1793 Fax: Email: SapientUSAccountsReceivables@publicissapient.com
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