

EXPENSE INVOICE

Bill To	Ship To	Project Name	Visit Orlando: 2019
Danielle Hollander Visit	Danielle Hollander Visit		Creative AOR
Orlando	Orlando	Project ID	199711
The Official Tourism	The Official Tourism	Invoice Number	259012
Association	Association	Invoice Date	27-DEC-19
6277 Sea Harbor Drive	6277 Sea Harbor Drive	Bill Through Date	31-OCT-19
Suite 400	Suite 400	Due Date	10-FEB-20
Orlando FL 32821-8043	Orlando FL 32821-8043	EIN:	N/A
United States	United States	PO Number	N/A

Amount Due	Currency	Payment Terms
426.28	USD	NET 45

No.	Description	Amount
1	Car Rental	56.75
2	Meals Individual	27.77
3	Meals Internal Team	291.34
4	Taxi	26.60
5	Tolls	23.82
Amount Due		USD 426.28

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
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