

EXPENSE INVOICE

Bill To

Danielle Hollander
Visit Orlando
The Official Tourism
Association
6277 Sea Harbor Drive
Suite 400
Orlando FL 32821-8043
United States

Ship To

Danielle Hollander
Visit Orlando
The Official Tourism
Association
6277 Sea Harbor Drive
Suite 400
Orlando FL 32821-8043
United States

Project Name

Visit Orlando: 2019

Creative AOR

Project ID

199711

Invoice Number

259069

Invoice Date

30-DEC-19

Bill Through Date

31-OCT-19

Due Date

13-FEB-20

EIN:

N/A

PO Number

N/A

Amount Due

1,587.12

Currency

USD

Payment Terms

NET 45

No.	Description	Amount
1	Car Rental	62.15
2	Hotel	1,058.57
3	Meals Individual	55.24
4	Meals Internal Team	286.08
5	Meals With Clients	41.03
6	Taxi	52.89
7	Tolls	31.16

Amount Due

USD

1,587.12

Wire Transfer Details

Bank of America
100 West 33rd St.
New York,
NY 10001,
Account # 8188894961
ABA #
026009593(WRE),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