

EXPENSE INVOICE

Bill To	Ship To	Project Name	3PP - Visit Orlando 2020 Manifesto Shoot - (3rd Party Production)
Danielle Hollander Visit Orlando The Official Tourism Association6277 Sea Harbor DriveSuite 400Orlando FL 32821-8043 United States Summary	Danielle Hollander Visit Orlando The Official Tourism Association6277 Sea Harbor DriveSuite 400Orlando FL 32821-8043 United States	Project ID Invoice Number Invoice Date Bill Through Date Due Date EIN: PO Number	216700 260923 28-JAN-20 27-JAN-20 12-FEB-20 N/A P00216

Amount Due	Currency	Payment Terms
191,250.00	USD	NET 15

No.	Description	Amount
1	3rd Party Costs - Visit Orlando 2020 Manifesto Shoot - Unbelievably Real 360 Campaign - PRODUCTION SERVICES	191,250.00
	Subtotal	USD 191,250.00
	Total Tax Amount	USD 0.00
	Amount Due	USD 191,250.00

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		27-JAN-20	3rd Party Costs - Visit Orlando 2020 Manifesto Shoot - Unbelievably Real 360 Campaign - PRODUCTION SERVICES	USD	191,250.00
			Subtotal	USD	191,250.00
	Subtotal			USD	191,250.00
	Total Tax Amount			USD	0.00
	Amount Due			USD	191,250.00

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