

LABOR INVOICE

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|--|---|--|--|
| Bill To Danielle Hollander Visit Orlando The Official Tourism Association6277 Sea Harbor DriveSuite 400 Orlando FL 32821-8043 United States SUMMARY | Ship To Danielle Hollander Visit Orlando The Official Tourism Association6277 Sea Harbor DriveSuite 400Orlando FL 32821-8043 United States | Project Name Project ID Invoice Number Invoice Date Bill Through Date Due Date EIN: PO Number | Visit Orlando: 2020 Creative AOR 209765 261295 04-FEB-20 08-FEB-20 05-MAR-20 N/A N/A |
|--|---|--|--|

| | | |
|-------------------|------------|---------------|
| Amount Due | Currency | Payment Terms |
| 191,667.00 | USD | 30 NET |

| No. | Description | Amount |
|-----|-----------------------------------|-----------------------|
| 1 | Payment # 1 - January 2020 | 191,667.00 |
| | Subtotal | USD 191,667.00 |
| | Total Tax Amount | USD 0.00 |
| | Amount Due | USD 191,667.00 |

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