

## EXPENSE INVOICE

<b>Bill To</b> Carmen Godsey Visit Orlando The Official Tourism Association6277 Sea Harbor DriveSuite 400 Orlando FL 32821-8043 United States <b>SUMMARY</b>	<b>Ship To</b> Carmen Godsey Visit Orlando The Official Tourism Association6277 Sea Harbor DriveSuite 400Orlando 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>3PP - Visit Orlando 2020 Manifesto Shoot - (3rd Party Production)</b> 216700 261801 11-FEB-20 10-FEB-20 11-FEB-20 N/A N/A
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Amount Due	Currency	Payment Terms
<b>249,478.12</b>	<b>USD</b>	<b>IMMEDIATE</b>

No.	Description	Amount
1	<b>3rd Party Costs - Visit Orlando 2020 Manifesto Shoot - Unbelievably Real 360 Campaign - OCPs and Extras - Session, Use Fee Buyouts. 75% Advance</b>	249,478.12
	<b>Subtotal</b>	<b>USD 249,478.12</b>
	<b>Total Tax Amount</b>	<b>USD 0.00</b>
	<b>Amount Due</b>	<b>USD 249,478.12</b>

### 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		10-FEB-20	3rd Party Costs - Visit Orlando 2020 Manifesto Shoot - Unbelievably Real 360 Campaign - OCPs and Extras - Session, Use Fee Buyouts. 75% Advance	USD	249,478.12
			<b>Subtotal</b>	<b>USD</b>	<b>249,478.12</b>
	<b>Subtotal</b>			<b>USD</b>	<b>249,478.12</b>
	<b>Total Tax Amount</b>			<b>USD</b>	<b>0.00</b>
	<b>Amount Due</b>			<b>USD</b>	<b>249,478.12</b>

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