

LABOR INVOICE

Bill To Carmen Godsey Visit Orlando The Official Tourism Association6277 Sea Harbor DriveSuite 400Orlando FL 32821-8043 United States	Ship To Carmen Godsey 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 264138 17-MAR-20 15-MAR-20 16-APR-20 N/A N/A
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Summary

Amount Due	Currency	Payment Terms
191,667.00	USD	30 NET

No.	Description	Amount
1	Payment # 3 - March 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