



A trade name of Sapient Corporation

# EXPENSE INVOICE

<b>Bill To</b>	<b>Ship To</b>	<b>Project Name</b>	<b>3PP - Visit Orlando 2020 Manifesto Shoot - (3rd Party Production)</b>
Carmen Godsey Visit Orlando Suite 400The Official Tourism Association6277 Sea Harbor DriveOrlando FL 32821-8043 United States	Carmen Godsey Visit Orlando Suite 400The Official Tourism Association6277 Sea Harbor DriveOrlando FL 32821-8043 United States	<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>	216700 265453 06-APR-20 03-APR-20 16-APR-20 N/A N/A

## Summary

Amount Due	Currency	Payment Terms
<b>359,970.54</b>	<b>USD</b>	<b>NET 10</b>

No.	Description	Amount
1	<b>3rd Party Costs - Visit Orlando - Unbelievably Real 360 Campaign - Brand Campaign Shoot Expenses</b>	359,970.54
	<b>Subtotal</b>	<b>USD 359,970.54</b>
	<b>Total Tax Amount</b>	<b>USD 0.00</b>
	<b>Amount Due</b>	<b>USD 359,970.54</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