publicis
sapient
A trade name of Sapient Corporation

EXPENSE INVOICE

Bill To

Visit Orlando
The Official Tourism Association
6277 Sea Harbor Drive
Suite 400
Orlando FL 32821-8043
United States

Ship To

Visit Orlando
The Official Tourism Association
6277 Sea Harbor Drive
Suite 400
Orlando FL 32821-8043
United States

Project Name	**3PP - Visit Orlando 2019-2020 Miscellaneous OOP - (3rd Party Production)**
Project ID	218006
Invoice Number	265624
Invoice Date	08-APR-20
Bill Through Date	08-APR-20
Due Date	18-APR-20
EIN:	N/A
PO Number	N/A

Summary

Amount Due	Currency	Payment Terms
5,700.00	USD	NET 10

No.	Description	Amount
1	3rd Party Costs - Visit Orlando - Luxury Co-op 2020 - Voice Over	3,300.00
2	3rd Party Costs - Visit Orlando - Luxury Co-op 2020 - Music	2,400.00

Amount Due **USD** **5,700.00**

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