



A trade name of Sapient Corporation

# EXPENSE INVOICE

<b>Bill To</b>	<b>Ship To</b>	<b>Project Name</b>	<b>3PP - Visit Orlando 2019-2020 Miscellaneous OOP - (3rd Party Production)</b>
Visit Orlando The Official Tourism Association 6277 Sea Harbor Drive Suite 400 Orlando FL 32821-8043 United States	Visit Orlando The Official Tourism Association 6277 Sea Harbor Drive Suite 400 Orlando FL 32821-8043 United States	<b>Project ID</b> <b>Invoice Number</b>	218006 265628
		<b>Invoice Date</b> <b>Bill Through Date</b> <b>Due Date</b>	08-APR-20 08-APR-20 18-APR-20
		<b>EIN:</b> <b>PO Number</b>	N/A N/A

## Summary

Amount Due	Currency	Payment Terms
<b>1,168.30</b>	<b>USD</b>	<b>NET 10</b>

No.	Description	Amount
1	<b>3rd Party Costs - Visit Orlando - UK Spring Campaign 2020</b>	1,168.30
	<b>Amount Due</b>	<b>USD 1,168.30</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