

LABOR INVOICE

Bill To Carmen Godsey Visit Orlando Suite 400 The Official Tourism Association 6277 Sea Harbor Drive Orlando FL 32821-8043 United States	Ship To Carmen Godsey Visit Orlando Suite 400 The Official Tourism Association 6277 Sea Harbor Drive Orlando 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 270353 25-JUN-20 15-APR-20 09-AUG-20 N/A N/A
---	---	--	--

Summary

Amount Due	Currency	Payment Terms
174,999.50	USD	NET 45

No.	Description	Amount
1	Payment # 4 - April 2020	174,999.50
	Subtotal	USD 174,999.50
	Total Tax Amount	USD 0.00
	Amount Due	USD 174,999.50

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