

EXPENSE INVOICE

Bill To
Carmen Godsey
Visit Orlando
6700 Forum Drive
Suite 100
Orlando FL 32819
United States

Ship To
Carmen Godsey
Visit Orlando
6700 Forum Drive
Suite 100
Orlando FL 32819
United States

Project Name

Project ID
Invoice Number
Invoice Date
Bill Through Date
Due Date
EIN:
PO Number

Visit Orlando: 2019
Creative AOR
199711
254771
08-NOV-19
31-OCT-19
23-DEC-19
N/A
N/A

Summary

Amount Due	Currency	Payment Terms
8,483.06	USD	NET 45

No.	Description	Amount
1	Airfare	1,256.44
2	Car Rental	639.41
3	Hotel	4,248.63
4	Meals Individual	189.59
5	Meals Internal Team	1,274.53
6	Meals With Clients	179.52
7	Parking	259.74
8	Taxi	265.56
9	Tolls	86.14
10	Travel Agency Fees	83.50

Amount Due **USD** **8,483.06** ✓ *rd*

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