

EXPENSE INVOICE

Bill To

Danielle Hollander
Visit Orlando
The Official Tourism
Association, 6277 Sea
Harbor DriveSuite
400Orlando,
FL32821-8043, United
States

Ship To

Danielle Hollander
Visit Orlando
The Official Tourism
Association, 6277 Sea
Harbor DriveSuite
400Orlando,
FL32821-8043, United
States

Project Name

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

Visit Orlando: 2019

Creative AOR
199711
258887
24-DEC-19
31-OCT-19
07-FEB-20
N/A
N/A

Summary

Amount Due

955.59

Currency

USD

Payment Terms

NET 45

No.	Description	Amount
1	Car Rental	83.84
2	Meals Individual	127.13
3	Meals Internal Team	474.47
4	Meals With Clients	182.95
5	Parking	51.00
6	Taxi	16.47
7	Tolls	19.73
Amount Due		955.59

USD

955.59

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:
SapientUSAaccountsReceivables@publicissapient.com

1 Car Rental					
Team Members	Expense Type	Date	Comments	Currency	Amount
Feliciano, Ana (53155)	Car Rental	15-OCT-19	Rental car gas refill	USD	33.75
Fishman, Andrew (109882)	Car Rental	17-OCT-19	Gas for rental car shared by team	USD	34.74
Fishman, Andrew (109882)	Car Rental	18-OCT-19	Gas for rental car shared by team	USD	15.35
				Subtotal	USD 83.84
2 Meals Individual					
Team Members	Expense Type	Date	Comments	Currency	Amount
Allen, James (57819)	Meals Individual	15-OCT-19	late night snack	USD	7.12
Allen, James (57819)	Meals Individual	15-OCT-19	dinner	USD	31.19
Allen, James (57819)	Meals Individual	16-OCT-19	late night snack	USD	8.14
Allen, James (57819)	Meals Individual	16-OCT-19	breakfast	USD	18.68
Allen, James (57819)	Meals Individual	17-OCT-19	breakfast	USD	11.35
Allen, James (57819)	Meals Individual	17-OCT-19	lunch	USD	23.38
Allen, James (57819)	Meals Individual	18-OCT-19	breakfast	USD	14.80
Ibars, Faye (111093)	Meals Individual	17-OCT-19	Breakfast at Hotel	USD	12.47
				Subtotal	USD 127.13
3 Meals Internal Team					
Team Members	Expense Type	Date	Comments	Currency	Amount
Allen, James (57819)	Meals Internal Team	17-OCT-19	PS team dinner. Receipt total exceeds \$40/person max billable amount for dinners (\$40 x 5 people * \$200). Remainder submitted as non*bill on US4860840.	USD	200.00
Fishman, Andrew (109882)	Meals Internal Team	17-OCT-19	Breakfast from hotel Day 2	USD	27.96
Fishman, Andrew (109882)	Meals Internal Team	17-OCT-19	Team lunch at Hollywood Studios	USD	107.30
Goldstein, Andrew (64343)	Meals Internal Team	18-OCT-19	PS team lunch, receipt total exceeds \$25/person max billable amount for lunches (\$25 x 4 people * \$100). Remainder submitted as non*bill on US4859144.	USD	100.00
Ibars, Faye (111093)	Meals Internal Team	17-OCT-19	Coffee and Water Purchase at Hollywood Studios	USD	17.64
Ibars, Faye (111093)	Meals Internal Team	18-OCT-19	Breakfast at Hotel	USD	21.57
				Subtotal	USD 474.47

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

4 Meals With Clients					
Team Members	Expense Type	Date	Comments	Currency	Amount
Feliciano, Ana (53155)	Meals With Clients	16-OCT-19	Dinner with Clients	USD	182.95
				Subtotal	USD 182.95
5 Parking					
Team Members	Expense Type	Date	Comments	Currency	Amount
Feliciano, Ana (53155)	Parking	18-OCT-19	Parking at Universal Studios	USD	36.00
Fishman, Andrew (109882)	Parking	17-OCT-19	Team dinner in downtown Orlando, Valet fee + tip	USD	15.00
				Subtotal	USD 51.00
6 Taxi					
Team Members	Expense Type	Date	Comments	Currency	Amount
Allen, James (57819)	Taxi	15-OCT-19	Uber from 7026 Crossland Dr to 8516 Palm Pkwy	USD	8.16
Allen, James (57819)	Taxi	15-OCT-19	Uber from 8516 Palm Pkwy to 7026 Crossland Dr	USD	8.31
				Subtotal	USD 16.47
7 Tolls					
Team Members	Expense Type	Date	Comments	Currency	Amount
Feliciano, Ana (53155)	Tolls	26-OCT-19	Florida Turnpike Tolls	USD	19.73
				Subtotal	USD 19.73
Amount Due				USD	955.59

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