

EXPENSE INVOICE

Bill To Danielle Hollander Visit Orlando The Official Tourism Association 6277 Sea Harbor Drive Suite 400 Orlando FL 32821-8043 United States	Ship To Danielle Hollander Visit Orlando The Official Tourism Association 6277 Sea Harbor Drive Suite 400 Orlando FL 32821-8043 United States	Project Name Project ID Invoice Number Invoice Date Bill Through Date Due Date EIN: PO Number	Visit Orlando: 2019 Creative AOR 199711 259880 15-JAN-20 30-NOV-19 29-FEB-20 N/A N/A
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Amount Due	Currency	Payment Terms
1,462.55	USD	NET 45

No.	Description	Amount
1	Car Rental	56.70
2	Hotel	879.76
3	Meals Individual	99.94
4	Meals Internal Team	371.18
5	Meals With Clients	54.97
Amount Due		USD 1,462.55

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