

LABOR INVOICE

Bill To
Carmen Godsey
Visit Orlando
The Official Tourism
Association6277 Sea
Harbor DriveSuite
400Orlando
FL32821-8043 United
States
SUMMARY

Ship To
Carmen Godsey
Visit Orlando
The Official Tourism
Association6277 Sea
Harbor DriveSuite
400Orlando
FL32821-8043 United
States

Project Name 2020 Production
Agency Fees
Project ID 218364
Invoice Number 262212
Invoice Date 17-FEB-20
Bill Through Date 08-FEB-20
Due Date 18-MAR-20
EIN: N/A
PO Number N/A

| | | |
|------------|----------|---------------|
| Amount Due | Currency | Payment Terms |
| 80,000.00 | USD | 30 NET |

| No. | Description | Amount |
|-----|----------------------------|----------------------|
| 1 | Payment # 1 - January 2020 | 80,000.00 |
| | Subtotal | USD 80,000.00 |
| | Total Tax Amount | USD 0.00 |
| | Amount Due | USD 80,000.00 |

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