

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 Project ID Invoice Number Invoice Date Bill Through Date Due Date EIN: PO Number	2020 Production Agency Fees 218364 262412 18-FEB-20 15-FEB-20 19-MAR-20 N/A N/A
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Amount Due	Currency	Payment Terms
80,000.00	USD	30 NET

No.	Description		Amount
1	Payment # 2 - February 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