

EXPENSE INVOICE

Bill To	Ship To	Project Name	3PP - Visit Orlando 2020 Manifesto Shoot - (3rd Party Production)
Carmen Godsey Visit Orlando Suite 400The Official Tourism Association6277 Sea Harbor DriveOrlando FL 32821-8043 United States	Carmen Godsey Visit Orlando Suite 400The Official Tourism Association6277 Sea Harbor DriveOrlando FL 32821-8043 United States	Project ID Invoice Number Invoice Date Bill Through Date Due Date EIN: PO Number	216700 265455 06-APR-20 03-APR-20 16-APR-20 N/A N/A

Summary

Amount Due	Currency	Payment Terms
3,160.00	USD	NET 10

No.	Description	Amount
1	3rd Party Costs - Visit Orlando "Unbelievably Real" 360 Campaign - Post Production Costs	3,160.00
	Subtotal	USD 3,160.00
	Total Tax Amount	USD 0.00
	Amount Due	USD 3,160.00

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
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