

## EXPENSE INVOICE

<b>Bill To</b> Carmen Godsey Visit Orlando Suite 400 The Official Tourism Association 6277 Sea Harbor Drive Orlando FL 32821-8043 United States	<b>Ship To</b> Carmen Godsey Visit Orlando Suite 400 The Official Tourism Association 6277 Sea Harbor Drive Orlando FL 32821-8043 United States	<b>Project Name</b>  <b>Project ID</b> <b>Invoice Number</b> <b>Invoice Date</b> <b>Bill Through Date</b> <b>Due Date</b> <b>EIN:</b> <b>PO Number</b>	<b>Visit Orlando: 2020 Creative AOR</b> 209765 265514 07-APR-20 15-MAR-20 22-MAY-20 N/A N/A
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### Summary

Amount Due	Currency	Payment Terms
2,359.10	USD	NET 45

No.	Description	Amount
1	<b>Car Rental</b>	49.48
2	<b>Hotel</b>	1,996.68
3	<b>Internet</b>	29.98
4	<b>Meals Individual</b>	84.25
5	<b>Meals Internal Team</b>	49.41
6	<b>Parking</b>	42.34
7	<b>Taxi</b>	26.89
8	<b>Tolls</b>	80.07
	<b>Subtotal</b>	<b>USD 2,359.10</b>
	<b>Total Tax Amount</b>	<b>USD 0.00</b>
	<b>Amount Due</b>	<b>USD 2,359.10</b>

#### 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