



A trade name of Sapient Corporation

EXPENSE INVOICE

Bill To	Ship To	Project Name	3PP - Visit Orlando 2019-2020 Miscellaneous OOP - (3rd Party Production)
Visit Orlando The Official Tourism Association 6277 Sea Harbor Drive Suite 400 Orlando FL 32821-8043 United States	Visit Orlando The Official Tourism Association 6277 Sea Harbor Drive Suite 400 Orlando FL 32821-8043 United States	Project ID Invoice Number	218006 265622
		Invoice Date Bill Through Date Due Date	08-APR-20 08-APR-20 18-APR-20
		EIN: PO Number	N/A N/A

SUMMARY

Amount Due	Currency	Payment Terms
4,500.00	USD	NET 10

No.	Description	Amount
1	3rd Party Costs - Visit Orlando - Eventful Spring Radio Usage	\$1,100
2	3rd Party Costs - Visit Orlando - Eventful Spring TV Usage	\$3,400
	Amount Due	USD 4,500.00

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