

# ICON

INTERNATIONAL INC

One East Weaver Street  
Greenwich, CT 06831

6600 North Andrews Avenue  
Suite 555  
Fort Lauderdale, FL 33309

Phone: (203) 328 - 2300

## INVOICE

|             |           |
|-------------|-----------|
| Invoice No. | I0125567  |
| Date        | 12/2/2019 |
| Order No.   | O0138508  |
| Shipper ID  | S0139055  |
| Customer ID | VISI-009  |

| BILL TO:  |
|---|
| Visit Orlando<br>6277 Sea Harbor Drive,<br>Suite 400<br>Orlando, FL 32821 |

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### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

|                         |  |            |
|-------------------------|--|------------|
| INTERNT-ONLINE000000-00 | IO# 2690, BING, OCTOBER 2019           | 23,384.00  |
| INTERNT-ONLINE000000-00 | IO# 2690, GOOGLE, OCTOBER 2019         | 160,069.81 |
| INTERNT-ONLINE000000-00 | IO# 2690, MANAGEMENT FEE, OCTOBER 2019 | 15,999.77  |

ESTIMATE #: 2690  
 CLIENT: VISIT ORLANDO  
 PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OUT OF STATE SEM WEB SESSIONS  
 MEDIUM: ONLINE  
 BILLING CODE: P90020  
 FLIGHT DATES: SEPTEMBER 9, 2019 - DECEMBER 31, 2019  
 BILLING MONTH: OCTOBER 2019

Send Checks to: **FedEx or UPS**  
**ICON INT'L, INC.** Lockbox Services 1487  
 75 Remittance Dr. **ICON International Inc**  
 Dept, 1487 **Dept, 1487**  
 Chicago IL **350 N Orleans St. STE 800**  
 60675-1487 **Chicago IL 60654-1529**

**Wire Transfer Info :**  
**Wells Fargo Bank, N.A.**  
**420 Montgomery St.**  
**San Francisco, CA 94104**  
**ABA # 121000248**  
**For the account of ICON Intl., Inc**  
**Account # 4945261485**

|                     |                   |
|---------------------|-------------------|
| Sales Total         | 199,453.58        |
| Shipping & Handling | 0.00              |
| Tax Total           | 0.00              |
| Paid                | 0.00              |
| <b>TOTAL</b>        | <b>199,453.58</b> |