

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.	I0125568
Date	12/2/2019
Order No.	O0138508
Shipper ID	S0139056
Customer ID	VISI-009

BILL TO:

Visit Orlando
6277 Sea Harbor Drive,
Suite 400
Orlando, FL 32821

PAGE 1

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2690, BING, NOVEMBER 2019	46,627.31
INTERNT-ONLINE000000-00	IO# 2690, GOOGLE, NOVEMBER 2019	153,787.66
INTERNT-ONLINE000000-00	IO# 2690, MANAGEMENT FEE, NOVEMBER 2019	13,128.73

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: NOVEMBER 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	213,543.70
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	213,543.70

Customer Copy