

# 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.	I0125575
Date	12/2/2019
Order No.	O0138717
Shipper ID	S0139271
Customer ID	VISI-009

### BILL TO:

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

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### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2691, BING, NOVEMBER 2019	59,217.27
INTERNT-ONLINE000000-00	IO# 2691, GOOGLE, NOVEMBER 2019	240,832.98
INTERNT-ONLINE000000-00	IO# 2691, MANAGEMENT FEE, NOVEMBER 2019	14,473.20

ESTIMATE #: 2691  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OOS SEM TICKETS  
MEDIUM: ONLINE  
BILLING CODE: P90020  
FLIGHT DATES: SEPTEMBER 1, 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	314,523.45
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

### TOTAL

314,523.45

Customer Copy