

# 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.	10125579
Date	12/2/2019
Order No.	O0137465
Shipper ID	S0137958
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# 2713, ADSERVING, SEPTEMBER 2019	852.65
INTERNT-ONLINE000000-00	IO# 2713, SOJERN, SEPTEMBER 2019	25,464.99

ESTIMATE #: 2713  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 DISNEY CO-OP - DIGITAL  
MEDIUM: ONLINE  
BILLING CODE: P91081  
FLIGHT DATES: SEPTEMBER 19, 2019 - OCTOBER 31, 2019  
BILLING MONTH: SEPTEMBER 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	26,317.64
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>26,317.64</b>

Customer Copy