

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. I0125580
Date 12/2/2019
Order No. O0137465
Shipper ID S0137959
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# 2713, ADSERVING, OCTOBER 2019	3,147.35
INTERNT-ONLINE000000-00	IO# 2713, MANAGEMENT FEE, OCTOBER 2019	2,792.08
INTERNT-ONLINE000000-00	IO# 2713, SOJERN, OCTOBER 2019	39,634.01

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: 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	45,573.44
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	45,573.44

Customer Copy