

# 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.	I0125949
Date	12/11/2019
Order No.	O0137468
Shipper ID	S0137964
Customer ID	VISI-009

BILL TO:
Visit Orlando 6277 Sea Harbor Drive, Suite 400 Orlando, FL 32821

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### CUSTOMER PO

2681 10/19 E TICKETS

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2681, ADSERVING, OCTOBER 2019	2,638.69
INTERNT-ONLINE000000-00	IO# 2681, GOOGLE, OCTOBER 2019	26,686.20
INTERNT-ONLINE000000-00	IO# 2681, SOJERN, OCTOBER 2019	28,362.27

ESTIMATE #: 2681  
 CLIENT: VISIT ORLANDO  
 PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OOS TICKETS - DIGITAL  
 MEDIUM: ONLINE  
 BILLING CODE: P91081  
 FLIGHT DATES: SEPTEMBER 1, 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	57,687.16
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>57,687.16</b>