

# 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.	I0125951
Date	12/11/2019
Order No.	O0137468
Shipper ID	S0139798
Customer ID	VISI-009

### BILL TO:

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

PAGE 1

### ORDER DETAIL

2681 12/19 E TICKETS

### TERMS

Net 30 Days

### DESCRIPTION

INTERNT-ONLINE000000-00	IO# 2681, ADSERVING, DECEMBER 2019
INTERNT-ONLINE000000-00	IO# 2681, ICON TRADING DESK, DECEMBER 2019
INTERNT-ONLINE000000-00	IO# 2681, SOJERN, DECEMBER 2019

### EXT. PRICE

2,638.69
26,686.21
27,649.91

ESTIMATE #: 2681  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OOS TICKETS - DIGITAL  
MEDIUM: ONLINE  
BILLING CODE: 91081  
FLIGHT DATES: SEPTEMBER 1, 2019 - DECEMBER 31, 2019  
BILLING MONTH: DECEMBER 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	56,974.81
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>56,974.81</b>

Customer Copy