

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	I0125954
Date	12/11/2019
Order No.	O0137469
Shipper ID	S0137967
Customer ID	VISI-009

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

PAGE 1

CUSTOMER PO

2682 10/19 E OOS IMPRESSI

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2682, ADSERVING, OCTOBER 2019	6,397.74
INTERNT-ONLINE000000-00	IO# 2682, AMOBEE, OCTOBER 2019	92,712.24
INTERNT-ONLINE000000-00	IO# 2682, GOOGLE , OCTOBER 2019 <i>ICON TRAINING DESK</i>	70,856.25
INTERNT-ONLINE000000-00	IO# 2682, TABOOLA, OCTOBER 2019	8,423.91

ESTIMATE #: 2682
 CLIENT: VISIT ORLANDO
 PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OOS IMPRESSIONS - DIGITAL
 MEDIUM: ONLINE
 BILLING CODE: P91081
 FLIGHT DATES: SEPTEMBER 9, 2019 - DECEMBER 31, 2019
 BILLING MONTH: OCTOBER 2019

Send Checks to: ICON INT'L, INC. 75 Remittance Dr. Dept, 1487 Chicago IL 60675-1487	FedEx or UPS Lockbox Services 1487 ICON International Inc Dept, 1487 350 N Orleans St. STE 800 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 178,390.14 Shipping & Handling 0.00 Tax Total 0.00 Paid 0.00 TOTAL 178,390.14
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Customer Copy