

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.	I0126075
Date	12/12/2019
Order No.	O0139242
Shipper ID	S0139832
Customer ID	VISI-009

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

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ORDER DETAIL

2682 09/19 A H2 OOS IMPRE

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00 IO# 2682, AMOBEE, SEPTEMBER 2019

76,542.67

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: SEPTEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
 #I0125953, 12/11/2019, \$43,862.98.

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	76,542.67
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	76,542.67