

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.	I0126367
Date	12/18/2019
Order No	O0137467
Shipper ID	S0137960
Customer ID	VISI-009

PAGE 1

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

ORDER DETAIL

2680 09/19 A AWARENESS

TERMS

Net 30 Days

DESCRIPTION

INTERNT-ONLINE000000-00	IO# 2680, ADSERVING, SEPTEMBER 2019
INTERNT-ONLINE000000-00	IO# 2680, AMOBEE, SEPTEMBER 2019
INTERNT-ONLINE000000-00	IO# 2680, GOOGLE, SEPTEMBER 2019
INTERNT-ONLINE000000-00	IO# 2680, SOJERN, SEPTEMBER 2019

EXT. PRICE

546.20
18,763.91
20,973.43
0.00

ESTIMATE #: 2680
 CLIENT: VISIT ORLANDO
 PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OOS AWARENESS /WEB SESSIONS - DIGITAL
 MEDIUM: ONLINE
 BILLING CODE: P91081
 FLIGHT DATES: SEPTEMBER 9, 2019 - DECEMBER 31, 2019
 BILLING MONTH: SEPTEMBER 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	<table border="0"> <tr> <td>Sales Total</td> <td>40,283.54</td> </tr> <tr> <td>Shipping & Handling</td> <td>0.00</td> </tr> <tr> <td>Tax Total</td> <td>0.00</td> </tr> <tr> <td>Paid</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>40,283.54</td> </tr> </table>	Sales Total	40,283.54	Shipping & Handling	0.00	Tax Total	0.00	Paid	0.00	TOTAL	40,283.54
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