

# 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.	I0126368
Date	12/18/2019
Order No.	O0137467
Shipper ID	S0137961
Customer ID	VISI-009

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

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### ORDER DETAIL

2680 10/19 A AWARENESS

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2680, ADSERVING, OCTOBER 2019	0.00
INTERNT-ONLINE000000-00	IO# 2680, AMOBEE, OCTOBER 2019	98,572.09
INTERNT-ONLINE000000-00	IO# 2680, GOOGLE, OCTOBER 2019	0.00
INTERNT-ONLINE000000-00	IO# 2680, SOJERN, OCTOBER 2019	32,740.26

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: 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	131,312.35
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>131,312.35</b>