

# 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.	I0126412
Date	12/18/2019
Order No.	O0139611
Shipper ID	S0140249
Customer ID	VISI-009

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

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### ORDER DETAIL

2859 12/19 E TRAVEL ZOO

### TERMS

Net 30 Days

### DESCRIPTION

INTERNET-ONLINE000000-00 IO# 2859, TRAVEL ZOO, DECEMBER 2019

### EXT. PRICE

28,181.76

ESTIMATE #: 2859  
 CLIENT: VISIT ORLANDO  
 PRODUCT: VIST ORLANDO 4Q 2019 OOS TRAVEL ZOO - DIGITAL  
 MEDIUM: ONLINE  
 BILLING CODE: P91081  
 FLIGHT DATES: NOVEMBER 29, 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	28,181.76
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>28,181.76</b>