

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. I0126494
Date 12/19/2019
Order No. O0139705
Shipper ID S0140329
Customer ID VISI-009

BILL TO:
Visit Orlando 8277 Sea Harbor Drive, Suite 400 Orlando, FL 32821

ORDER DETAIL

2682 11/19 E OOS IMPRESS

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2682, AMOBEE, NOVEMBER 2019	-52,182.15
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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: NOVEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ADJUSTMENT AGAINST ICON BILLING:
 #10125956, 12/11/2019, \$172,635.80.

Send Checks to: FedEx or UPS ICON INTL, 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 -52,182.15 Shipping & Handling 0.00 Tax Total 0.00 Paid 0.00 TOTAL -52,182.15
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