

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.	I0126561
Date	12/30/2019
Order No.	O0139792
Shipper ID	S0140409
Customer ID	VISI-009

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

ORDER DETAIL

2710 09/19 A OOS IMPRESSI

TERMS

Net 30 Days

DESCRIPTION

INTERNT-ONLINE000000-00 IO# 2710, GOOGLE, SEPTEMBER 2019

EXT. PRICE

-138.78

ESTIMATE #: 2710
 CLIENT: VISIT ORLANDO
 PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 TRIP ADVISOR OOS IMPRESSIONS - DIGITAL
 MEDIUM: ONLINE
 BILLING CODE : P91215
 FLIGHT DATES: SEPTEMBER 6, 2019 - DECEMBER 31, 2019
 BILLING MONTH: SEPTEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
 #I0123492, 10/7/2019, \$245.73.

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	-138.78
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	-138.78