

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.	I0126881
Date	1/10/2020
Order No.	O0140218
Shipper ID	S0140765
Customer ID	VISI-009

BILL TO:

Visit Orlando
6277 Sea Harbor Drive,
Suite 400
Orlando, FL 32821

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ORDER DETAIL

2692 11/19 A APP INSTALLM

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00 IO# 2692, INTERNET ADVERTISING, NOVEMBER 2019

-23,361.49

ESTIMATE #: 2692
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 SEM OUT OF STATE AAP INSTALLMENTS
MEDIUM: ONLINE
BILLING CODE: P90020
FLIGHT DATES: SEPTEMBER 1, 2019 - DECEMBER 31, 2019
BILLING MONTH: NOVEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
#0126279, 12/16/2019, \$23,361.49.

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	-23,361.49
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

TOTAL

-23,361.49