

# 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.	I0126894
Date	1/10/2020
Order No.	O0140140
Shipper ID	S0140674
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

2682 10/19 A OOS IMPRESSI

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNT-ONLINE000000-00 IO# 2682, ICON TRADING DESK, OCTOBER 2019

39,639.68

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: OCTOBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :  
#I0126493, 12/19/2019, (\$12,180.26).

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	39,639.68
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

### TOTAL

39,639.68

Customer Copy