

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.	I0126895
Date	1/10/2020
Order No.	O0137470
Shipper ID	S0140670
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

2683 10/19 A IN MARKET

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2683, ADSERVING, OCTOBER 2019	160.01
INTERNT-ONLINE000000-00	IO# 2683, SIMPLI.FI, OCTOBER 2019	0.00
INTERNT-ONLINE000000-00	IO# 2683, WAZE, OCTOBER 2019	0.00

ESTIMATE #: 2683
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 IN MARKET OVC VISITS - DIGITAL
MEDIUM: ONLINE
BILLING CODE: P91114
FLIGHT DATES: SEPTEMBER 1, 2019 - DECEMBER 31, 2019
BILLING MONTH: OCTOBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING ;
#0126082, 12/12/2019, (\$2,566.80).

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	160.01
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

TOTAL

160.01

Customer Copy