

# 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. I0127334  
Date 1/31/2020  
Order No. O0140523  
Shipper ID S0141229  
Customer ID VISI-009

**BILL TO:**

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

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**ORDER DETAIL**

Project ID: P00187

**TERMS**

Net 30 Days

**DESCRIPTION**

LOCALTV-000000000000-00 WTR20 ONTARIO / CANADA

**EXT. PRICE**

151,797.25

ESTIMATE: 17357  
CLIENT: VISIT ORLANDO  
PRODUCT: 1Q 2020 ORLANDO WTR20 ONTARIO  
MEDIA: TV  
BROADCAST MONTH: JANUARY 2020

Project ID: P00187

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	151,797.25
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>151,797.25</b>