

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.	I0127345
Date	1/23/2020
Order No	O0140557
Shipper ID	S0141256
Customer ID	VISI-009

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

ORDER DETAIL

2859 11/19 A TRAVEL ZOO

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2859, TRAVEL ZOO, NOVEMBER 2019	-1,552.20
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ESTIMATE #: 2859
 CLIENT: VISIT ORLANDO
 PRODUCT: VISIT ORLANDO 4Q 2019 OOS TRAVEL ZOO - DIGITAL
 MEDIUM: ONLINE
 BILLING CODE: P91081
 FLIGHT DATES: NOVEMBER 29, 2019 - DECEMBER 31, 2019
 BILLING MONTH: NOVEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
 #I0126411, 12/18/2019, \$1,818.18.

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	<table border="0"> <tr> <td>Sales Total</td> <td style="text-align: right;">-1,552.20</td> </tr> <tr> <td>Shipping & Handling</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax Total</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Paid</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">-1,552.20</td> </tr> </table>	Sales Total	-1,552.20	Shipping & Handling	0.00	Tax Total	0.00	Paid	0.00	TOTAL	-1,552.20
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