

# 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.	I0127347
Date	1/23/2020
Order No.	O0137850
Shipper ID	S0141260
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

2689 09/19 A IN MARKET TR

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNET-ONLINE000000-00	IO# 2689, MANAGEMENT FEE, SEPTEMBER 2019	0.00
INTERNET-ONLINE000000-00	IO# 2689, INEGRAL AD SCIENCE, SEPTEMBER 2019	94.34

ESTIMATE #: 2689  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 IN MARKET TRAFFIC WEB SESSIONS SOCIAL  
MEDIUM: ONLINE  
BILLIN CODE: P91081  
FLIGHT DATES: SEPTEMBER 1, 2019 - NOVEMBER 30, 2019  
BILLING MONTH: SEPTEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :  
#I0124683, 11/7/2019, \$600.00.

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	94.34
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>94.34</b>

Customer Copy