

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.	10127350
Date	1/23/2020
Order No.	00140559
Shipper ID	S0141262
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

2731 11/19 A OTA PRICELIN

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2731, INTERNET ADVERTISING, NOVEMBER 2019	4,219.10
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ESTIMATE #: 2731
 CLIENT: VISIT ORLANDO
 PRODUCT: VISIT ORLANDO 4Q 2019 FALL OTA PRICELINE - DIGITAL
 MEDIUM: ONLINE
 BILLING CODE: P91166
 FLIGHT DATES: OCTOBER 7, 2019 - DECEMBER 7, 2019
 BILLING MONTH: NOVEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING ;
 #0125427, 11/25/2019, \$27,510.91.

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	4,219.10
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	4,219.10

Customer Copy