

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. I0127430
Date 1/24/2020
Order No. O0139620
Shipper ID S0140255
Customer ID VISI-009

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

ORDER DETAIL

2730 10/19 A EXPEDIA

TERMS

Net 30 Days

DESCRIPTION

INTERNT-ONLINE000000-00 IO# 2730, INTERNET ADVERTISING, OCTOBER 2019

EXT. PRICE

-1,693.24

ESTIMATE #: 2730
 CLIENT: VISIT ORLANDO
 PRODUCT: VISIT ORLANDO 4Q 2019 FALL OTA EXPEDIA - DIGITAL
 MEDIUM: ONLINE 3
 BILLING CODE: P91166
 FLIGHT DATES: OCTOBER 7, 2019 - DECEMBER 7, 2019
 BILLING MONTH: OCTOBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING:
 #I0123495, 10/7/2019, \$24,596.77.

<p>Send Checks to: ICON INT'L, INC. 75 Remittance Dr. Dept, 1487 Chicago IL 60675-1487</p>	<p>FedEx or UPS Lockbox Services 1487 ICON International Inc Dept, 1487 350 N Orleans St. STE 800 Chicago IL 60654-1529</p>	<p>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</p>	<table> <tr> <td>Sales Total</td> <td>-1,693.24</td> </tr> <tr> <td>Shipping & Handling</td> <td>0.00</td> </tr> <tr> <td>Tax Total</td> <td>0.00</td> </tr> <tr> <td>Paid</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>-1,693.24</td> </tr> </table>	Sales Total	-1,693.24	Shipping & Handling	0.00	Tax Total	0.00	Paid	0.00	TOTAL	-1,693.24
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