

# 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.	I0127492
Date	1/28/2020
Order No.	O0140749
Shipper ID	S0141450
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

2680 12/19 A OOS AWARENES

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNET-ONLINE000000-00	IO# 2680, INTERNET ADVERTISING, DECEMBER 2019	-49,661.21
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ESTIMATE #: 2680  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OOS AWARENESS -WEB SESSIONS - DIGITAL  
MEDIUM: ONLINE  
BILLING CODE: P91081  
FLIGHT DATES: SEPTEMBER 9, 2019 - DECEMBER 31, 2019  
BILLING MONTH: DECEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :  
#I0126370, 12/18/2019, \$96,485.03.

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	-49,661.21
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>-49,661.21</b>