

# 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. I0127652  
Date 1/31/2020  
Order No. O0140890  
Shipper ID S0141583  
Customer ID VISI-009

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

**ORDER DETAIL**

2680 12/19 A AWARENESS

**TERMS**

Net 30 Days

**DESCRIPTION**

**EXT. PRICE**

INTERNT-ONLINE000000-00	IO# 2680, ICON TRADING DESK, DECEMBER 2019	16,782.51
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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 :  
 #I0127492, 1/28/2020, (\$49,661.21).

**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	16,782.51
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>16,782.51</b>