

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	I0127697
Date	2/3/2020
Order No	O0140995
Shipper ID	S0141708
Customer ID	VISI-009

BILL TO:

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

PAGE 1

ORDER DETAIL

2940 01/20 E IN STATE TV

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2940, ADSERVING, JANUARY 2020	2,357.51
INTERNT-ONLINE000000-00	IO# 2940, DISNEY, JANUARY 2020	6,275.82
INTERNT-ONLINE000000-00	IO# 2940, PROGRAMMATIC TRADING DESK, JANUARY 2020	11,477.79
INTERNT-ONLINE000000-00	IO# 2940, VIACOM, JANUARY 2020	6,275.81

ESTIMATE #: 2940
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q 2020 H1 IN STATE STREAMING TV IMPRESSIONS
MEDIUM: ONLINE
BILLING CODE: P01080
FLIGHT DATES: JANUARY 13, 2020 - JUNE 30, 2020
BILLING MONTH: JANUARY 2020

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	26,386.93
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

TOTAL

26,386.93

Customer Copy