

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. | I0127698 |
| Date | 2/3/2020 |
| Order No. | O0140996 |
| Shipper ID | S0141710 |
| Customer ID | VISI-009 |

BILL TO:

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

PAGE 1

ORDER DETAIL

2932 01/20 E OOS STREAMIN

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

| | | |
|-------------------------|-----------------------------------|-----------|
| INTERNT-ONLINE000000-00 | IO# 2932, ADSERVING, JANUARY 2020 | 246.61 |
| INTERNT-ONLINE000000-00 | IO# 2932, PANDORA, JANUARY 2020 | 45,771.86 |

ESTIMATE #: 2932
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q 2020 H1 OOS STREAMING AUDIO IMPRESSIONS
MEDIUM: ONLINE
BILLING CODE: P01080
FLIGHT DATES: JANUARY 1, 2020 - MARCH 29, 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 | 46,018.47 |
| Shipping & Handling | 0.00 |
| Tax Total | 0.00 |
| Paid | 0.00 |
| TOTAL | 46,018.47 |