

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. | I0127804 |
| Date | 2/5/2020 |
| Order No. | O0141110 |
| Shipper ID | S0141823 |
| Customer ID | VISI-009 |

BILL TO:

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

PAGE 1

ORDER DETAIL

2680 12/19 AAWARENESS

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

| | | |
|--------------------------|------------------------------------|-----------|
| INTERNET-ONLINE000000-00 | IO# 2680, ADSERVING, DECEMBER 2019 | -4,001.10 |
|--------------------------|------------------------------------|-----------|

ESTIJMATE #: 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 :
#I0127652, 1/31/2020, \$16,782.51.

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 | -4,001.10 |
| Shipping & Handling | 0.00 |
| Tax Total | 0.00 |
| Paid | 0.00 |
| TOTAL | -4,001.10 |