

# 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.	I0127816
Date	2/5/2020
Order No.	O0141100
Shipper ID	S0141812
Customer ID	VISI-009

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

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### ORDER DETAIL

2730 12/19 A OTA EXPEDIA

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNET-ONLINE000000-00	IO# 2730, INTERNET ADVERTISING, DECEMBER 2019	-849.19
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ESTIMATE #: 2730  
 CLIENT: VISIT ORLANDO  
 PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 FALL OTA EXPEDIA - DIGITAL  
 MEDIUM: ONLINE  
 BILLING CODE: P91166  
 FLIGHT DATES: OCTOBER 7, 2019 - DECEMBRE 7, 2019  
 BILLING MONTH: DECEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :  
 #0125644, 12/4/2019, \$6,887.10.

**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	-849.19
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>-849.19</b>