

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. I0127844
Date 2/5/2020
Order No. O0141153
Shipper ID S0141850
Customer ID VISI-009

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

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ORDER DETAIL

2687 11/19 AH2 OOS LEAD

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNET-ONLINE000000-00	IO# 2687, MANAGEMENT FEE, NOVEMBER 2019	-7,918.80
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ESTIMATE #: 2687
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 OOS LEAD GEN SOCIAL
MEDIUM: ONLINE
BILLING CODE: P91081
FLIGHT DATES: SEPTEMBER 9, 2019 - DECEMBER 31, 2019
BILLING MONTH: NOVEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
#0124668, 11/7/2019, \$9,578.40.

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	-7,918.80
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	-7,918.80