

# 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.	I0127858
Date	2/28/2020
Order No.	O0141112
Shipper ID	S0141826
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

P00187 17357 2/20 E VISIT

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

LOCALTV-000000000000-00      WTR20 ONTARIO / CANADA

183,481.00

ESTIMATE: 17357  
CLIENT: VISIT ORLANDO  
PRODUCT: 1Q 2020 ORLANDO WTR20 ONTARIO  
MEDIA: TV  
BROADCAST MONTH: FEBRUARY 2020

Project ID: P00187

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	183,481.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>183,481.00</b>

Customer Copy