

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. | I0128272 |
| Date | 2/20/2020 |
| Order No. | O0141077 |
| Shipper ID | S0142309 |
| Customer ID | VISI-009 |

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BILL TO:

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

ORDER DETAIL

2925 02/20 E CAD TICKETS

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

| | | |
|-------------------------|--|----------|
| INTERNT-ONLINE000000-00 | IO# 2925, ADSERVING, FEBRUARY 2020 | 38.90 |
| INTERNT-ONLINE000000-00 | IO# 2925, PROGRAMMATIC TRADING DESK, FEBRUARY 2020 | 1,204.77 |
| INTERNT-ONLINE000000-00 | IO# 2925, TRAVELZOO, FEBRUARY 2020 | 278.75 |

ESTIMATE #: 2925
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 CANADIAN H1 2020 DIGITAL DISPLAY TICKETS
MEDIUM: ONLINE
BILLING CODE: P00187
FLIGHT DATES: JANUARY 13, 2020 - JUNE 30, 2020
BILLING MONTH: FEBRUARY 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 | 1,522.42 |
| Shipping & Handling | 0.00 |
| Tax Total | 0.00 |
| Paid | 0.00 |
| TOTAL | 1,522.42 |

Customer Copy