

# 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.	I0128273
Date	2/20/2020
Order No.	O0141076
Shipper ID	S0142306
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

2924 02/20 E CAD H1 2020

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2924, ADSERVING, FEBRUARY 2020	1,310.12
INTERNT-ONLINE000000-00	IO# 2924, MEDIA IQ, FEBRUARY 2020	5,006.08
INTERNT-ONLINE000000-00	IO# 2924, PROGRAMMATIC TRADING DESK, FEBRUARY 2020	31,037.01
INTERNT-ONLINE000000-00	IO# 2924, SOURCE KNOWLEDGE, FEBRUARY 2020	5,006.08

ESTIMATE #: 2924  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 CANADIAN H1 2020 DIGITAL VIDEO IMPRESSIONS  
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	42,359.29
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

### TOTAL

42,359.29

Customer Copy