

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. 10128276
Date 2/20/2020
Order No. 00141370
Shipper ID S0142311
Customer ID VISI-009

BILL TO:

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

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ORDER DETAIL

2952 02/20 E CADEM TICKET

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	10# 2952, GOOGLE, FEBRUARY 2020	24,890.77
INTERNT-ONLINE000000-00	10# 2952, ICON PROGRAMMATIC, FEBRUARY 2020	1,991.26

ESTIMATE#: 2952
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 CANADIAN H1 SEM TICKETS
MEDIUM: ONLINE
BILLING CODE: P00187
FLIGHT DATES: JANUARY 1, 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	26,882.03
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	26,882.03