

# ICON INTERNATIONAL INC

I One East Weaver Street  
Greenwich, CT 06831

6600 North Andrews Avenue  
Suite 555  
Fort Lauderdale, FL 33309

Phone: (203) 328 • 2300

## INVOICE

Invoice No.	10128278
Date	2/20/2020
Order No.	00141073
Shipper ID	S0142320
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

2955 02/20 E CAD HI SOCIA

### TERMS

Net 30 Days

### DESCRIPTION

INTERNT-ONLINE000000-00      10# 2955, MANAGEMENT FEES, FEBRUARY 2020

### EXT. PRICE

2,813.14

ESTIMATE#: 2955  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 1Q- 2Q 2020 CANADIAN HI SOCIAL WEB SESSIONS  
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	2,813.14
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>2,813.14</b>

Customer Copy