

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.	I0128298
Date	2/20/2020
Order No.	O0141623
Shipper ID	S0142352
Customer ID	VISI-009

BILL TO:

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

PAGE 1

ORDER DETAIL

3410 01/20 A OUTFRONT

PROJECT CODE: P00187

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

BULLETI-NS	Bulletins #3410 CANADA MEDIA	72,200.00
OUTDOOR MEDIA BILLING	ESTIMATE #: 3410	

CLIENT: ORLANDO/ORANGE COUNTY CONVENTION & VISITOR'S BUREAU, INC .
D/B/A VISIT ORLANDO PRODUCT: CANADA MEDIA

CAMPAIGN: 2020 CANADIAN H1 2020 DIGITAL OOH

FLIGHT DATES: 1/27/2020 - 2/23/2020 (1 - 4 WEEK CYCLE)

2020 CANADIAN H1 2020 OUTFRONT DIGITAL HIGHWAY BOARDS FOR VISIT ORLANDO

TOTAL CASH DUE - US DOLLARS = \$72,200.00

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	72,200.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

TOTAL

72,200.00