

# 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.	I0128301
Date	2/20/2020
Order No.	O0141629
Shipper ID	S0142357
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

3410 01/20 A BRANDED CITI

### TERMS

Net 30 Days

PROJECT CODE: P00187

### DESCRIPTION

### EXT. PRICE

BULLETI-NS	Bulletins #3410 01/20 A BRANDED CITIES UNION STATION	60,800.00
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 BRANDED CITIES UNION STATION DOMINATION OOH AND DIGITAL FOR VISIT ORLANDO

TOTAL CASH DUE - US DOLLARS = \$60,800.00

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	60,800.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>60,800.00</b>