

# 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.	I0128512
Date	2/26/2020
Order No.	O0141791
Shipper ID	S0142571
Customer ID	VISI-009

**BILL TO:**

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

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**ORDER DETAIL**

2968 01/20 E OTA CANADA

**TERMS**

Net 30 Days

**DESCRIPTION**

**EXT. PRICE**

INTERNT-ONLINE000000-00	IO# 2968, ADSERVING, JANUARY 2020	2.38
INTERNT-ONLINE000000-00	IO# 2968, EXPEDIA, JANUARY 2020	181.82

ESTIMATE #: 2968  
CLIENT: VISTI ORLANDO  
PRODUCT: VISIT ORLANDO 1Q - 4Q 2020 OTA CANADA  
MEDIUM: ONLINE  
BILLIN CODE: P01166  
FLIGHT DATES: JANUARY 31, 2020 - OCTOBER 31, 2020  
BILLING MONTH: JANUARY 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	184.20
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	184.20