

# 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.	I0129065
Date	3/13/2020
Order No.	O0142350
Shipper ID	S0143177
Customer ID	VISI-009

### BILL TO:

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

PAGE 1

### ORDER DETAIL

2935 01/20 E OVC VISITS

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNT-ONLINE000000-00 IO# 2935, WAZE, JANUARY 2020

-2,085.48

ESTIMATE #: 2935  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 H1 IN MARKET OVC VISITS  
MEDIUM: ONLINE  
BILLING CODE: P01114  
FLIGHT DATES: JANUARY 13, 2020 - JUNE 28, 2020  
BILLING MONTH: JANUARY 2020

PLEASE NOTE: THE FOLLOWIN IS AN ACTUALIZATION AGAINST ICON BILLING :  
#I0127700, 2/3/2020, \$16,045.62.

**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	-2,085.48
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

**TOTAL**

-2,085.48

Customer Copy