

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.	I0129195
Date	3/20/2020
Order No.	O0142518
Shipper ID	S0143350
Customer ID	VISI-009

BILL TO:

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

PAGE 1

ORDER DETAIL

3058 02/20 E OTA IMPRESSI

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 3058, ADSERVING, FEBRUARY 2020	-185.08
INTERNT-ONLINE000000-00	IO# 3058, TRIP ADVISOR, FEBRUARY 2020	-24,124.48

ESTIMATE #: 3058
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q - 4Q 2020 OTA IMPRESSIONS TRIP ADVISOR
MEDIUM: ONLINE
BILLING CODE #: P01166
FLIGHT DATES: FEBRUARY 1, 2020 - DECEMBER 31, 2020
BILLING MONTH: FEBRUARY 2020

PLEASE NOTE: THE FOLLOWING IS A REVERSAL FOR ICON BILLING:
#I0128654, 3/2/2020, \$24,309.56.

Send Checks to:
ICON INT'L, INC.
75 Remittance Dr.
Dept, 1487
Chicago IL
60675-1487

FedEx or UPS
Lockbox Services 1487
ICON International Inc
Dept, 1487
350 N Orleans St. STE 800
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	-24,309.56
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	-24,309.56