

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.	I0129231
Date	3/22/2020
Order No.	O0142515
Shipper ID	S0143346
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

17357 3/20 E VISIT OR CDN

TERMS

Net 30 Days

DESCRIPTION

LOCALTV-000000000000-00 Local Television Advertising

EXT. PRICE

76,245.00

ESTIMATE: 17357
CLIENT: VISIT ORLANDO
PRODUCT: 1Q 2020 ORLANDO WTR20 ONTARIO
MEDIA: TV
BROADCAST MONTH: MARCH 2020

Project ID: P00187

Please note that this invoice is for the following weeks:
2/24; 3/2; 3/9

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	76,245.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

TOTAL

76,245.00

Customer Copy