

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.	I0129249
Date	3/31/2020
Order No.	O0142522
Shipper ID	S0143352
Customer ID	VISI-009

BILL TO:

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

PAGE 1

ORDER DETAIL

P01080 17198 3/20 E V ORL

TERMS

Net 30 Days

DESCRIPTION

LOCALTV-000000000000-00 Local Television Advertising
Visit Orlando
17198 Visit Orlando 1Q'2020 TV

Out of State TV

P01080
Invoice is for week of 3/2 only

Broadcast Month: March 2020

Local Television

EXT. PRICE

310,126.75

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	310,126.75
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

TOTAL

310,126.75

Customer Copy