

# 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.	I0129520
Date	4/3/2020
Order No.	O0142881
Shipper ID	S0143695
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

3121 02/20 A SEM MEMBER

### TERMS

Net 30 Days

### DESCRIPTION

INTERNT-ONLINE000000-00 IO# 3121, GOOGLE, FEBRUARY 2020

### EXT. PRICE

15,392.35

ESTIMATE #: 3121  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 1Q 2020 SEM MEMBER CO-OP  
MEDIUM: ONLINE  
BILLING CODE: P00189  
FLIGHT DATES: JANUARY 1, 2020 - MARCH 31, 2020  
BILLING MONTH: FEBRUARY 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	15,392.35
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>15,392.35</b>

Customer Copy