

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.	I0129524
Date	4/3/2020
Order No.	O0142901
Shipper ID	S0143708
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

3396 03/20 CREDIT P00831

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

BULLETI-NS	Bulletins #3396 03/20 PROGRAMMATIC FLORIDA CREDIT	-20,469.65
OUTDOOR MEDIA BILLING		

CLIENT: ORLANDO/ORANGE COUNTY CONVENTION & VISITOR'S BUREAU, INC.
PRODUCT: VISIT ORLANDO CAMPAIGN: 2020 H1 IN STATE PROGRAMMATIC DOOH
BILLING CODE P00831 CAMPAIGN #3396
FLIGHT DATES: 1/13/2020 - 3/22/2020

PLEASE NOTE: THE FOLLOWING IS A CREDIT AGAINST ICON INVOICE :
INVOICE #I0128336, 2/20/2020, \$91,052.00

PROGRAMMATIC MARCH 2020
FLORIDA - 2020 H 1 IN STATE (\$20,469.65) = TOTAL CREDIT DUE

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	-20,469.65
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	-20,469.65

Customer Copy