

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.	I0129546
Date	4/6/2020
Order No.	O0142932
Shipper ID	S0143734
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

2997 01/20 A IN STATE SOC

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNET-ONLINE000000-00 Internet #2997 2020 IN STATE SOCIAL WEB SESSIONS
ESTIMATE #: 2997
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 H1 IN STATE SOCIAL WEB SESSIONS
MEDIUM: ONLINE BILLING CODE: P00207
FLIGHT DATES: JANUARY 13, 2020 - JUNE 30, 2020
BILLING MONTH: JANUARY - MARCH 2020

AdServing (\$346.68)
Managed Service Fee \$2,465.48
Total Cash Due: \$2,118.80

2,118.80

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	2,118.80
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	2,118.80

Customer Copy