

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.	I0129558
Date	4/6/2020
Order No.	O0142925
Shipper ID	S0143729
Customer ID	VISI-009

BILL TO:

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

PAGE 1

ORDER DETAIL

2935 03/20 A IN MARKET OV

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00 IO# 2935, INTERNET ADVERTISING, JANUARY - MARCH 2020
ESTIMATE #: 2935
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 H1 IN MARKET OVC VISITS
MEDIUM: ONLINE
BILLING CODE: P01114
FLIGHT DATES: JANUARY 13, 2020 - JUNE 28, 2020
BILLING MONTH: JANUARY - MARCH 2020

8,633.67

PLEASE NOTE: THE FOLLOWIN IS AN ACTUALIZATION AGAINST ICON BILLING :
#10127700, 2/3/2020, \$16,045.62.
PLEASE NOTE: THE FOLLOWIN IS AN ACTUALIZATION AGAINST ICON BILLING :
#10129, 3/13/2020, (\$2,085.48).
PLEASE NOTE: THE FOLLOWIN IS AN ACTUALIZATION AGAINST ICON BILLING :
#10128463, 2/25/2020, \$24.490.67.
PLEASE NOTE: THE FOLLOWIN IS AN ACTUALIZATION AGAINST ICON BILLING :
#10129070, 3/13/2020, (\$3,183.09).

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	8,633.67
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

TOTAL

8,633.67

Customer Copy