

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.	I0129560
Date	4/6/2020
Order No.	O0142933
Shipper ID	S0143735
Customer ID	VISI-009

BILL TO:

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

PAGE 1

ORDER DETAIL

2944 03/20 A OOS STREAMIN

TERMS

Net 30 Days

DESCRIPTION

INTERNT-ONLINE000000-00 IO# 2944, INTERNET ADVERTISING, JANUARY - MARCH 2020

EXT. PRICE

-448,550.42

ESTIMATE #: 2944
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q 2020 H1 OOS STATE STREAMING TV IMPRESSIONS
MEDIUM: ONLINE
BILLING CODE: P01080
FLIGHT DATES: JANUARY 1, 2020 - OCTOBER 31, 2020
BILLING MONTH: JANUARY - MARCH 2020

ADSERVING - (\$39,298.49)
DISNEY - \$35,616.10
PROGRAMMATIC ICON TRADING DESK - (\$328,012.69)
SAMBA - \$16,377.23
VIACOM - (\$133,232.57)

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	-448,550.42
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	-448,550.42

Customer Copy