

# 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.	I0129562
Date	4/6/2020
Order No.	O0142939
Shipper ID	S0143742
Customer ID	VISI-009

### BILL TO:

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

PAGE 1

### ORDER DETAIL

2967 01/20 E OTA NATIAONA

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2967, ADSERVING, JANUARY - MARCH 2020	-28.51
INTERNT-ONLINE000000-00	IO# 2967, EXPEDIA, JANUARY - MARCH 2020	-463.13

ESTIMATE #: 2967  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 1Q - 4Q 2020 OTA NATIONAL TICKETS  
MEDIUM: ONLINE  
BILLING CODE: P01166  
FLIGHT DATES: JANUARY 17, 2020 - DECEMBER 31, 2020  
BILLING MONTH: JANUARY 2020 - MARCH 2020

ADSERVING - (\$28.51)  
EXPEDIA - (\$463.13)

**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	-491.64
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>-491.64</b>

Customer Copy