

# 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.	I0129638
Date	4/13/2020
Order No.	O0143075
Shipper ID	S0143868
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

3448 05/20 PB MEMBER CO-O

### TERMS

Net 30 Days

### DESCRIPTION

PREBILL-PRINT0000000-00 IO# 3448, AAA, MAY / JUNE 2020

### EXT. PRICE

33,572.00

ESTIMATE #: 3448  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO MEMBER - PARTNER CO-OP 2020  
MEDIUM: PRINT  
BILLING CODE: PO0189  
AD SIZE: FULL PAGE 4 COLOR  
AD DATE: MAY / JUNE 2020

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	33,572.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>33,572.00</b>

Customer Copy