

# 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.	I0130513
Date	5/12/2020
Order No.	O0144031
Shipper ID	S0144866
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

3410 02/20 A IMA GO REV

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

BULLETI-NS	Bulletins #3410 02/20 A IMA GO STATION REVISION	-1,900.00
OUTDOOR MEDIA BILLING ESTIMATE #: 3410		
CLIENT: ORLANDO/ORANGE COUNTY CONVENTION & VISITOR'S BUREAU, INC.		
D/B/A VISIT ORLANDO PRODUCT: CANADA MEDIA		
CAMPAIGN: 2020 CANADIAN H1 2020 DIGITAL OOH		
FLIGHT DATES: 2/10/2020 - 3/8/2020 (1 - 4 WEEK CYCLE)		
2020 CANADIAN H1 2020 IMA GO STATION DIGITAL BOARDS FOR VISIT ORLANDO		
PLEASE NOTE: THE FOLLOWING IS A CREDIT AGAINST ICON: INVOICE #I0128302, 2/20/2020, \$11,400.00		
ORIGINAL BILLING:\$11,400.00		
ACTUAL BILLING: \$9,500.00		
DIFFERENCE:(\$1,900.00) TOTAL CREDIT DUE - US DOLLARS		

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	-1,900.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>-1,900.00</b>