

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.	I0130900
Date	5/27/2020
Order No.	O0144403
Shipper ID	S0145276
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

17198 0320 A Visit Orland

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

LOCALTV-000000000000-00 Local Television Advertising
17198, Visit Orlando 1Q' 2020 - Out of State TV
Project ID : P01080

-7,820.75

	ESTIMATE	ACTUAL	DIFFERENCE
JANUARY I0127060	609,523.00	557,591.50	(\$51,931.50)
FEBRUARY I0127798	1,219,044.50	1,150,113.75	(\$68,930.75)
MARCH I0129249	310,126.75	423,168.25	\$113,041.50
TOTALS	2,138,694.25	2,130,873.50	(7,820.75)

Broadcast Month: Mar 2020

RAN AS ORDERED/AFFIDAVITS ATTACHED

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	-7,820.75
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	-7,820.75

Customer Copy