

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.	I0134317
Date	10/7/2020
Order No.	O0148033
Shipper ID	S0148991
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

PO1080 3386 01/20A CREDIT

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

BULLETI-NS Bulletin #3386 VISIT ORLANDO 1/20-3/20 CREDIT ATLANTA MARKET
OUTDOOR MEDIA BILLING

-2,425.71

CLIENT: VISIT ORLANDO CAMPAIGN: 2020 H1 OOS MEDIUM: OUTDOOR
FLIGHT DATES: 1/13/2020 - 4/5/2020 BILLING CODE: P01080 AND/OR P90189
ATLANTA MARKET = 1/13/2020 - 2/3/2020

PLEASE NOTE: THE FOLLOWING IS A CREDIT AGAINST ICON INVOICE :
INVOICE #I0128309, DATED 2/20/2020, \$1,865,214.72 - ATLANTA MARKET PORTION ONLY .

ATLANTA = GYMS, MALLS, CASUAL DINING, C STORES & SALONS

ATLANTA MARKET - ORIGINAL BILLING: \$90,000.00
ATLANTA MARKET - REVISED BILLING: \$87,574.29
ATLANTA MARKET - DIFFERENCE - TOTAL CREDIT DUE : (\$2,425.71)

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	-2,425.71
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

TOTAL

-2,425.71