

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. I0136452
Date 12/11/2020
Order No. O0150118
Shipper ID S0151043
Customer ID VISI-009

BILL TO:

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

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ORDER DETAIL

3309 10/20 A IN STATE WEB

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNET-ONLINE000000-00 IO# 3309, INTERNET ADVERTISING, OCTOBER 2020

6.90

ESTIMATE #: 3309
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 4Q 2020 IN STATE WEB SESSIONS
MEDIUM: ONLINE
BILLING CODE: P00831
FLIGHT DATES: OCTOBER 1, 2020 - DECEMBER 31, 2020
BILLING MONTH: OCTOBER 2020

PLEASE NOTE: THE FOLLOWING IS AN ACTULIZATION AGAINST ICON BILLING:
#I0134713, 10/27/2020, \$10,010.46.

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 | 6.90 |
| Shipping & Handling | 0.00 |
| Tax Total | 0.00 |
| Paid | 0.00 |
| TOTAL | 6.90 |

Customer Copy