

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.	I0123854
Date	10/16/2019
Order No.	O0136875
Shipper ID	S0137448
Customer ID	VISI-009

BILL TO:

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

PAGE 1

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

BULLETI-NS Bulletins #3298 09/19 A NEW YORK,PHILADELPHIA,BOSTON

617,811.62

OUTDOOR MEDIA BILLING

CLIENT: VISIT ORLANDO
CAMPAIGN: 2019 H2 OOS
MEDIUM: OUTDOOR
BILLING CODE: P91081

PLEASE SEE ATTACHED FOR DETAILS, MARKETS, UNITS, ETC ..

CLIENT BILLING BREAKDOWN
NEW YORK MARKET TOTAL : \$457,918.75
PHILADELPHIA MARKET TOTAL : \$43,786.62
BOSTON MARKET TOTAL : \$116,106.25

GRAND TOTAL - TOTAL CASH DUE : \$617,811.62

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	617,811.62
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	617,811.62