

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.	I0123856
Date	10/16/2019
Order No.	O0136877
Shipper ID	S0137459
Customer ID	VISI-009

BILL TO:

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

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TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

OOH0000-PRODUCTION OUTDOOR MEDIA BILLING	OOH Production Charges #3299 09/19 A PROD/INSTALL NY BOSTON	79,200.00
CLIENT: VISIT ORLANDO CAMPAIGN: 2019 H2 OOS - PRODUCTION/INSTALLS MEDIUM: OUTDOOR BILLING CODE: P90216		
PLEASE SEE ATTACHED FOR DETAILS, MARKETS, UNITS, ETC ...		
CLIENT BILLING BREAKDOWN NEW YORK MARKET TOTAL : \$41,085.00 BOSTON MARKET TOTAL : \$38,115.00 GRAND TOTAL - TOTAL CASH DUE : \$79,200.00		

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	79,200.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	79,200.00