

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.	I0123860
Date	10/16/2019
Order No.	O0136879
Shipper ID	S0137461
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

BULLETI-NS Bulletins #3314 09/19 A BOSTON MARKET SPECTACULAR
OUTDOOR MEDIA BILLING

15,750.00

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

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

CLIENT BILLING BREAKDOWN

BOSTON MARKET TOTAL : \$15,750.00

GRAND TOTAL - TOTAL CASH DUE : \$15,750.00

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	15,750.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	15,750.00