

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.	I0123861
Date	10/16/2019
Order No.	O0136883
Shipper ID	S0137462
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 OOH Prod Charges #3332 09/19 A NYC PROD DOUBLE DECKER BUS
OUTDOOR MEDIA BILLING

10,000.00

CLIENT: VISIT ORLANDO
CAMPAIGN: 2019 H2 OOS - OOH PRODUCTION NYC DOUBLE DECKER BUS - FULL WRAP
MEDIUM: OUTDOOR
BILLING CODE: P90216

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

CLIENT BILLING BREAKDOWN

NEW YORK MARKET - PRODUCTION TOTAL : \$10,000.00

GRAND TOTAL - TOTAL CASH DUE : \$10,000.00

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	10,000.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	10,000.00