

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.	I0124659
Date	11/7/2019
Order No.	O0137849
Shipper ID	S0138338
Customer ID	VISI-009

BILL TO:
Visit Orlando 6277 Sea Harbor Drive, Suite 400 Orlando, FL 32821

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2688, MANAGEMENT FEE, OCTOBER 2019	1,116.16
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ESTIMATE #: 2688
 CLIENT: VISIT ORLANDO
 PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 MEMBER CO-OP AWARENESS IMPRESSIONS
 MEDIUM: ONLINE
 BILLING CODE: P91081
 FLIGHT DATES: SEPTEMBER 1, 2019 - NOVEMBER 30, 2019
 BILLING MONTH: OCTOBER 2019

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	1,116.16
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	1,116.16