

# 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. I0124664  
Date 11/7/2019  
Order No. O0137848  
Shipper ID S0138335  
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# 2687, MANAGEMENT FEE, OCTOBER 2019	2,474.40
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ESTIMATE #: 2687  
 CLIENT: VISIT ORLANDO  
 PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OOS LEAD GEN SOCIAL  
 BILLING CODE: P91081  
 FLIGHT DATES: SEPTEMBER 9, 2019 - DECEMBER 31, 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	2,474.40
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

<b>TOTAL</b>	2,474.40
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