

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. | I0124681 |
| Date | 11/7/2019 |
| Order No. | O0137847 |
| Shipper ID | S0138332 |
| Customer ID | VISI-009 |

BILL TO:

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

PAGE 1

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

| | | |
|-------------------------|--|--------|
| INTERNT-ONLINE000000-00 | IO# 2686, MANAGEMENT FEE, OCTOBER 2019 | 752.24 |
|-------------------------|--|--------|

ESTIMATE #: 2686
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OOS CONVERSIONS TICKETS SOCIAL
MEDIUM: ONLINE
BILLING CODE: P91081
FLIGHT DATES: SEPTEMBER 1, 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

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|---------------------|--------|
| Sales Total | 752.24 |
| Shipping & Handling | 0.00 |
| Tax Total | 0.00 |
| Paid | 0.00 |

| | |
|--------------|--------|
| TOTAL | 752.24 |
|--------------|--------|

Customer Copy