

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.	I0125492
Date	11/26/2019
Order No.	O0138558
Shipper ID	S0139123
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

LOCALTV-000000000000-00	Local Television Advertising	-41,233.50
	Visit Orlando	
	Contract: 16681	
	Product: Out of State TV	
	Previously Billed on I0123280	714,488.75
	Actual	673,255.25
	Difference	(41,233.50)
	Sept 2019	
	Ran as Ordered/ Affidavits Attached	

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	-41,233.50
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	-41,233.50

Customer Copy