

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.	I0125948
Date	12/11/2019
Order No.	O0137468
Shipper ID	S0137963
Customer ID	VISI-009

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BILL TO:

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

CUSTOMER PO

2681 09/19 A TICKETS

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2681, ADSERVING, SEPTEMBER 2019	141.47
INTERNT-ONLINE000000-00	IO# 2681, GOOGLE, SEPTEMBER 2019	6,137.24
INTERNT-ONLINE000000-00	IO# 2681, SOJERN, SEPTEMBER 2019	10,594.84

ESTIMATE #: 2681
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OOS TICKETS - DIGITAL
MEDIUM: ONLINE
BILLING CODE: P91081
FLIGHT DATES: SEPTEMBER 1, 2019 - DECEMBER 31, 2019
BILLING MONTH: SEPTEMBER 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	16,873.55
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

TOTAL

16,873.55

Customer Copy