

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.	I0126270
Date	12/16/2019
Order No.	O0139471
Shipper ID	S0140061
Customer ID	VISI-009

BILL TO:

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

PAGE 1

ORDER DETAIL

2687 12/19 E OOS LEAD GEN

TERMS

Net 30 Days

DESCRIPTION

INTERNT-ONLINE000000-00 IO# 2684, MANAGEMENT FEE, DECEMBER 2019

EXT. PRICE

9,897.68

ESTIMATE #: 2687
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OOS LEAD GEN SOCIAL
MEDIUM: ONLINE
BILLING CODE: P91081
FLIGHT DATES: SEPTEMBER 9, 2019 - DECEMBER 31, 2019
BILLING MONTH: DECEMBER 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	9,897.68
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	9,897.68

Customer Copy