

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.	I0126271
Date	12/16/2019
Order No.	O0139465
Shipper ID	S0140044
Customer ID	VISI-009

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BILL TO:

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

ORDER DETAIL

2731 12/19 E FALL OTA PRI

TERMS

Net 30 Days

DESCRIPTION

INTERNT-ONLINE000000-00	IO# 2731, ADSERVING, DECEMBER 2019	141.89
INTERNT-ONLINE000000-00	IO# 2731, PRICELINE.COM, DECEMBER 2019	6,277.32

EXT. PRICE

ESTIMATE #: 2731
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 4Q 2019 FALL OTA OPRICELINE - DIGITAL
MEDIUM: ONLINE
BILLLINE CODE: P91166
FLIGHT DATES: OCTOBER 7, 2019 - DECEMBER 7, 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	6,419.21
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	6,419.21

Customer Copy