

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. I0126278
Date 12/16/2019
Order No. O0139442
Shipper ID S0140025
Customer ID VISI-009

BILL TO:

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

PAGE 1

ORDER DETAIL

2692 10/19 E STATE APP

TERMS

Net 30 Days

DESCRIPTION

		EXT. PRICE
INTERNT-ONLINE000000-00	IO# 2692, GOOGLE, OCTOBER 2019	22,335.50
INTERNT-ONLINE000000-00	IO# 2692, MANAGEMENT FEE, , OCTOBER 2019	1,786.84
INTERNT-ONLINE000000-00	IO# 2692, SEARCH, OCTOBER 2019	17.87

ESTIMATE #: 2692
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 SEM OUT OF STATE APP INSTALLMENTS
MEDIUM: ONLINE
BILLING CODE: P90020
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

Sales Total	24,140.21
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	24,140.21

Original