

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.	I0126614
Date	1/2/2020
Order No	O0137471
Shipper ID	S0140405
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

2684 10/19 A H2 MEMBER

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2684, ADSERVING, OCTOBER 2019	47.34
INTERNT-ONLINE000000-00	IO# 2684, ADARA, OCTOBER 2019	968.04
INTERNT-ONLINE000000-00	IO# 2684, SOJERN, OCTOBER 2019	4,182.30

ESTIMATE #: 2684
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 MEMBERS CO-OP - DIGITAL
MEDIUM: ONLINE
BILLING CODE: P90189
FLIGHT DATES: SEPTEMBER 1, 2019 - NOVEMBER 24, 2019
BILLING MONTH: OCTOBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
#I0126273, 12/16/2019, \$48,141.48.

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	5,197.68
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	5,197.68