

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.	I0126272
Date	12/16/2019
Order No.	O0137471
Shipper ID	S0137972
Customer ID	VISI-009

PAGE 1

BILL TO:

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

ORDER DETAIL

2684 09/19 E H2 MEMBER

TERMS

Net 30 Days

DESCRIPTION

INTERNT-ONLINE000000-00	IO# 2684, ADSERVING, SEPTEMBER 2019
INTERNT-ONLINE000000-00	IO# 2684, ADARA, SEPTEMBER 2019
INTERNT-ONLINE000000-00	IO# 2684, SOJERN, SEPTEMBER 2019

EXT. PRICE

1,474.18
19,707.89
25,406.46

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: 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	46,588.53
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	46,588.53

Customer Copy