

# 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.	I0126735
Date	1/6/2020
Order No.	O0139922
Shipper ID	S0140518
Customer ID	VISI-009

### BILL TO:

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

PAGE 1

### ORDER DETAIL

2693 11/19 A H2 MEMBER

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2693, BING, NOVEMBER 2019	-18,200.00
INTERNT-ONLINE000000-00	IO# 2693, GOOGLE, NOVEMBER 2019	-50,190.99
INTERNT-ONLINE000000-00	IO# 2693, MANAGAEMENT FEE, NOVEMBER 2019	-4,197.00

ESTIAMTE #: 2693  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 MEMBER CO-OP SEM IMPRESSIONS  
MEDIUM: ONLINE  
BILLING CODE: P90189  
FLIGHT DATES: SEPTEMBER 1, 2019 - NOVEMBER 24, 2019  
BILLING MONTH: NOVEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :  
#I0125578, 12/2/2019, \$85,846.82.

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	-72,587.99
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

### TOTAL

-72,587.99

Customer Copy