

# 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.	I0126754
Date	1/7/2020
Order No.	O0137467
Shipper ID	S0140516
Customer ID	VISI-009

**BILL TO:**

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

PAGE 1

**ORDER DETAIL**

2680 10/19 A AWARENESS

**TERMS**

Net 30 Days

**DESCRIPTION**

**EXT. PRICE**

INTERNT-ONLINE000000-00	IO# 2680, ADSERVING, OCTOBER 2019	1,245.39
INTERNT-ONLINE000000-00	IO# 2680, AMOBEE, OCTOBER 2019	0.00
INTERNT-ONLINE000000-00	IO# 2680, ICON TRADING DESK, OCTOBER 2019	29,755.90
INTERNT-ONLINE000000-00	IO# 2680, SOJERN, OCTOBER 2019	0.00

ESTIMATE #: 2680  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OOS AWARENESS /WEB SESSIONS - DIGITAL  
MEDIUM: ONLINE  
BILLING CODE: P91081  
FLIGHT DATES: SEPTEMBER 9, 2019 - DECEMBER 31, 2019  
BILLING MONTH: OCTOBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :  
#0126368, 12/18/2019, \$131,312.35.

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	31,001.29
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>31,001.29</b>