

# 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.	I0127020
Date	1/16/2020
Order No.	O0140291
Shipper ID	S0140869
Customer ID	VISI-009

BILL TO:
Visit Orlando 6277 Sea Harbor Drive, Suite 400 Orlando, FL 32821

PAGE 1

### ORDER DETAIL

2682 10/19 A OOS IMPRESSI

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2682, ADSERVING, OCTOBER 2019	402.45
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ESTIMATE #: 2682  
 CLIENT: VISIT ORLANDO  
 PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OOS IMPRESSIONS - 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 ;  
 #I0126894, 1/10/2020, \$39,639.68.

<p><b>Send Checks to:</b> 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</p>	<p><b>Wire Transfer Info :</b>                  Wells Fargo Bank, N.A.                  420 Montgomery St.                  San Francisco, CA 94104                  ABA # 121000248                  For the account of ICON Intl., Inc                  Account # 4945261485</p>	<table border="0"> <tr> <td>Sales Total</td> <td style="text-align: right;">402.45</td> </tr> <tr> <td>Shipping &amp; Handling</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax Total</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Paid</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>402.45</b></td> </tr> </table>	Sales Total	402.45	Shipping & Handling	0.00	Tax Total	0.00	Paid	0.00	<b>TOTAL</b>	<b>402.45</b>
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