

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.	I0127426
Date	1/24/2020
Order No.	O0137854
Shipper ID	S0141353
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

2793 11/19 A OOS LEAD GEN

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2793, ADSERVING, NOVEMBER 2019	0.00
INTERNT-ONLINE000000-00	IO# 2793, ADQUIRE, NOVEMBER 2019	55,564.50

ESTIMATE #: 2793
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OOS LEAD GEN ADQUIRE
BILLING CODE: P90181
FLIGHT DATES: NOVEMBER 1, 2019 - DECEMBER 31, 2019
BILLING MONTH: NOVEMBER 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	55,564.50
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	55,564.50

Customer Copy