

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	I0127427
Date	1/24/2020
Order No	O0137854
Shipper ID	S0141355
Customer ID	VISI-009

BILL TO:

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

PAGE 1

ORDER DETAIL

2793 12/19 A OOS LEAD GEN

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2793, ADSERVING, DECEMBER 2019	0.00
INTERNT-ONLINE000000-00	IO# 2793, ADQUIRE, DECEMBER 2019	84,435.60

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: DECEMBER 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	84,435.60
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	84,435.60