

# 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.	I0127811
Date	2/5/2020
Order No.	O0140755
Shipper ID	S0141459
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

2713 12/19 A DISNEY CO-OP

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNET-ONLINE000000-00	IO# 2713, ADSERVING, DECEMBER 2019	1,007.55
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ESTIAMTE #: 2713  
CLIENT: VISI ORLANDO  
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 DISNEY CO-OP - DIGITAL  
MEDIUM: ONLINE  
BILLING CODE: P91081  
FLIGHT DATES: SEPTEMBER 19, 2019 - DECEMBER 15, 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	1,007.55
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>1,007.55</b>

Customer Copy