

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.	I0127813
Date	2/5/2020
Order No.	O0141102
Shipper ID	S0141814
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

2731 12/19 A OTA PRICELIN

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNET-ONLINE000000-00	IO# 2731, INTERNET ADVERTISING, DECEMBER 2019	-4,753.34
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ESTIMATE #: 2731
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 FALL OTA PRICELINE - DIGITAL
MEDIUM: ONLINE
BILLING CODE: P91166
FLIGHT DATES: OCTOBER 7, 2019 - DECEMBER 7, 2019
BILLING MONTH: DECEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
#I0124271, 12/16/2019, \$6,419.21.

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	-4,753.34
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	-4,753.34