

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	I0127818
Date	2/5/2020
Order No	O0141094
Shipper ID	S0141808
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

2684 11/19 A H2 MEMBERS

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2684, ADSERVING, NOVEMBER 2019	-86.56
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ESTIMATE #: 2684
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 MEMBERS CO-OP - DIGITAL
MEDIUM: ONLINE
BILLIN CODE: P90189
FLIGHT DATES: SEPTEMBER 1, 2019 - DECEMBER 15, 2019
BILLING MONTH: NOVEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
#I0124493, 1/28/2020, \$8,151.50.

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	-86.56
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	-86.56

Customer Copy