

# 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. | I0127821 |
| Date        | 2/5/2020 |
| Order No.   | O0141090 |
| Shipper ID  | S0141805 |
| Customer ID | VISI-009 |

### BILL TO:

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

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### ORDER DETAIL

2685 11/19 A OOS WEB SESS

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

|                          |   |           |
|--------------------------|---|-----------|
| INTERNET-ONLINE000000-00 | IO# 2685, MANAGEMENT FEE, NOVEMBER 2019 | -2,062.24 |
|--------------------------|---|-----------|

ESTIMATE #: 2685  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OOS WE SESSIONS - DIGITAL  
MEDIUM: ONLINE  
BILLING CODE: P91081  
FLIGHT DATES: SEPTEMBER 9, 2019 - DECEMBER 31, 2019  
BILLING MONTH: NOVEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING #0124679, 11/7/2019, \$9,788.24.

**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         | -2,062.24        |
| Shipping & Handling | 0.00             |
| Tax Total           | 0.00             |
| Paid                | 0.00             |
| <b>TOTAL</b>        | <b>-2,062.24</b> |