

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.	I0127824
Date	2/5/2020
Order No.	O0140759
Shipper ID	S0141463
Customer ID	VISI-009

BILL TO:
Visit Orlando 6277 Sea Harbor Drive, Suite 400 Orlando, FL 32821

ORDER DETAIL

2686 12/19 A OOS CONVERSI

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2686, MANAGEMENT FEE, DECEMBER 2019	-5,314.88
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ESTIMATE #: 2686
 CLIENT: VISIT ORLANDO
 PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 OOS CONVERSIONS - DIGITAL
 MEDIUM: ONLINE
 BILLING CODE: P91081
 FLIGHT DATES: SEPTEMBER 1, 2019 - DECEMBER 31, 2019
 BILLING MONTH: DECEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
 #0126269, 12/16/2019, \$9,316.96.

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	-5,314.88
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	-5,314.88