

ICON

INTERNATIONAL INC

One East Weaver Street
Greenwich. CT 06831

6600 No1th Andrews Avenue
Suite 555
Fort Lauderdale, FL 33309

Phone: (203) 328 - 2300

INVOICE

Invoice No.	10127880
Date	2/6/2020
Order No.	00141014
Shipper ID	S0141757
Customer ID	VISI-009

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

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ORDER DETAIL

2994 01/20 E O O S SOCIAL

TERMS

Net 30 Days

DESCRIPTION

EXT.PRICE

INTERNT-ONLINE000000-00	10# 2994, ADSERVING, JANUARY 2020	528.20
INTERNT-ONLINE000000-00	10# 2994, MANAGEMENT FEES, JANUARY 2020	5,590.69

ESTIMATE#: 2994
 CLIENT: VISIT ORLANDO
 PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 H1 OOS SOCIAL TICKETS
 MEDIUM: ONLINE
 BILLING CODE: P01080
 FLIGHT DATES: JANUARY 1, 2020 - JUNE 30, 2020
 BILLING MONTH: JANUARY 2020

Send Checks to: ICON INrL, INC. 75 Remittance Dr. Dept, 1487 Chicago IL 60675-1487	FedEx or UPS Lockbox Services 1487 ICON International Inc Dept, 1487 350 N Orleans St. STE 800 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 6,118.89 Shipping & Handling 0.00 Tax Total 0.00 Paid 0.00 TOTAL 6,118.89
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Customer Copy