

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.	I0128029
Date	2/11/2020
Order No.	O0141076
Shipper ID	S0141794
Customer ID	VISI-009

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

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ORDER DETAIL

2924 01/20 E CAD H1 2020

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2924, ADSERVING, JANUARY 2020	858.35
INTERNT-ONLINE000000-00	IO# 2924, MEDIA IQ, JANUARY 2020	3,279.85
INTERNT-ONLINE000000-00	IO# 2924, PROGRAMMATIC TRADING DESK, JANUARY 2020	20,334.59
INTERNT-ONLINE000000-00	IO# 2924, SOURCE KNOWLEDGE, JANUARY 2020	3,279.84

ESTIMATE #: 2924
 CLIENT: VISIT ORLANDO
 PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 CANADIAN H1 2020 DIGITAL VIDEO IMPRESSIONS
 MEDIUM: ONLINE
 BILLING CODE: P00187
 FLIGHT DATES: JANUARY 13, 2020 - JUNE 30, 2020
 BILLING MONTH: JANUARY 2020

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	27,752.63
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	27,752.63