

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.	I0128183
Date	2/18/2020
Order No.	O0141073
Shipper ID	S0141792
Customer ID	VISI-009

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

PAGE 1

ORDER DETAIL

2955 01/20 E CAD H1 SOCIA

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNET-ONLINE000000-00	IO# 2955, MANAGEMENT FEES, JANUARY 2020	3,007.15
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ESTIMATE #: 2955
 CLIENT: VISIT ORLANDO
 PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 CANADIAN H1 SOCIAL WEB SESSIONS
 MEDIUM: ONLINE
 BILLING CODE: P00187
 FLIGHT DATES: JANUARY 1, 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	<table border="0"> <tr> <td>Sales Total</td> <td>3,007.15</td> </tr> <tr> <td>Shipping & Handling</td> <td>0.00</td> </tr> <tr> <td>Tax Total</td> <td>0.00</td> </tr> <tr> <td>Paid</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>3,007.15</td> </tr> </table>	Sales Total	3,007.15	Shipping & Handling	0.00	Tax Total	0.00	Paid	0.00	TOTAL	3,007.15
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