

# 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.	I0128299
Date	2/20/2020
Order No.	O0141625
Shipper ID	S0142353
Customer ID	VISI-009

### BILL TO:

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

PAGE 1

### ORDER DETAIL

3410 01/20 A PATTISON PAT

PROJECT CODE: P00187

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

BULLETI-NS                      Bulletins #3410 01/20 A PATTISON PATH DIGITAL BOARDS  
OUTDOOR MEDIA BILLING                      ESTIMATE # : 3410  
  
CLIENT: ORLANDO/ORANGE COUNTY CONVENTION & VISITOR'S BUREAU, INC .  
D/B/A VISIT ORLANDO                      PRODUCT : CANADA MEDIA  
  
CAMPAIGN: 2020 CANADIAN H1 2020 DIGITAL OOH  
FLIGHT DATES: 1/27/2020 - 2/23/2020 (1 - 4 WEEK CYCLE)  
  
2020 CANADIAN H1 2020 PATTISON PATH DIGITAL BOARDS FOR VISIT ORLANDO  
  
TOTAL CASH DUE - US DOLLARS = \$60,800.00

60,800.00

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	60,800.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>60,800.00</b>