

# 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.	I0128309
Date	2/20/2020
Order No.	O0141642
Shipper ID	S0142377
Customer ID	VISI-009

**BILL TO:**

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

**ORDER DETAIL**

3386 01/20 A 2020 H1 OOS

**TERMS**

Net 30 Days

**DESCRIPTION**

**EXT. PRICE**

BULLETI-NS

Bulletins #3386 1/20 - 4/20 A

1,865,214.72

**CLIENT: ORLANDO/ORANGE COUNTY CONVENTION & VISITOR'S BUREAU, INC.**  
**PRODUCT: VISIT ORLANDO**  
**BILLING CODE P01080**  
**FLIGHT DATES: 1/13/2020 - 4/19/2020**

**CAMPAIGN: 2020 H1 OOS**  
**CAMPAIGN #3386**

**INVOICE #: I0128309**  
**DATED: 2/20/2020**  
**AMOUNT: \$1,865,214.72**

	JANUARY 2020	FEBRUARY 2020	MARCH 2020	APRIL 2020	GRAND TOTAL
NEW YORK MARKET:	\$235,727.32	\$422,093.67	\$216,024.46	\$14,006.25	\$887,851.70
PHILADELPHIA MARKET:	\$21,693.48	\$144,003.96	\$66,290.48	\$22,673.10	\$254,661.02
BOSTON MARKET:	\$63,368.39	\$116,391.61	\$100,983.21	\$26,026.79	\$306,770.00
CHICAGO MARKET:	\$67,566.03	\$60,984.25	\$11,591.71	\$0.00	\$140,141.99
HARTFORD MARKET:	\$21,144.29	\$32,272.86	\$8,902.86	\$0.00	\$62,320.01
WASHINGTON D.C. MARKET:	\$54,377.32	\$56,711.25	\$12,381.43	\$0.00	\$123,470.00
ATLANTA MARKET:	\$40,714.29	\$49,285.71	\$0.00	\$0.00	\$90,000.00
<b>SUBTOTALS:</b>	<b>\$504,591.12</b>	<b>\$881,743.31</b>	<b>\$416,174.15</b>	<b>\$62,706.14</b>	<b>\$1,865,214.72</b>
<b>GRAND TOTAL - TOTAL CASH DUE:</b>	<b>\$1,865,214.72</b>				

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	1,865,214.72
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>1,865,214.72</b>