

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.	I0128336
Date	2/20/2020
Order No.	O0141647
Shipper ID	S0142386
Customer ID	VISI-009

BILL TO:

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

PAGE 1

ORDER DETAIL

3396 01/20 A FLORIDA

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

BULLETI-NS	Bulletins #3396 01/20 - 03/20 FLORIDA 2020 IN STATE	91,052.00
OUTDOOR MEDIA BILLING		

CLIENT: ORLANDO/ORANGE COUNTY CONVENTION & VISITOR'S BUREAU, INC.
PRODUCT: VISIT ORLANDO CAMPAIGN: 2020 H1 IN STATE PROGRAMMATIC DOOH
BILLING CODE P00831 CAMPAIGN #3396
FLIGHT DATES: 1/13/2020 - 3/22/2020

FLORIDA - 2020 H 1 IN STATE

JANUARY 2020 = \$24,714.00
FEBRUARY 2020 = \$37,722.00
MARCH 2020 = \$28,616.00

GRAND TOTAL - TOTAL CASH DUE: \$91,052.00

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	91,052.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	91,052.00