

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. I0128338
Date 2/20/2020
Order No. O0141650
Shipper ID S0142388
Customer ID VISI-009

BILL TO:

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

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ORDER DETAIL

3390 01/20 A OOH PRODUCTI

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

OOH0000-PRODUCTION OOH Production Charges #3390 2020 H 1 OOS #P01080

OUTDOOR MEDIA BILLING ICON Estimate : 3390
Client: Visit Orlando Campaign: 2020 H1 OOS Media: OOH Production Billing Code: P01080

New York Total = January 2020 = \$37,500.00
Boston Total = January 2020 = \$12,500.00
Chicago Total = January 2020: \$12,775.00
Washington Total = January 2020: \$12,500.00
Boston Total = February 2020 = \$12,500.00
Philadelphia Total = February 2020 = \$13,252.00
Washington Total = March 2020: \$12,500.00
Boston Total = March 2020 = \$12,500.00
New York Total = March 2020 = \$17,000.00
Washington Total = March 2020: \$12,500.00

Total Cash Due: \$155,527.00

155,527.00

New York Total	\$54,500.00
Philadelphia Total	\$13,252.00
Boston Total	\$37,500.00
Chicago Total	\$12,775.00
Washington DC	\$37,500.00
Total Cash Due:	<u>\$155,527.00</u>

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	155,527.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	155,527.00