

# 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.	I0128456
Date	2/25/2020
Order No.	O0140985
Shipper ID	S0142495
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

2933 02/20 E STREAMING TV

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2933, ADSERVING, FEBRUARY 2020	4,035.14
INTERNT-ONLINE000000-00	IO# 2933, PROGRAMMATIC TRADING DESK, FEBRUARY 2020	52,357.77
INTERNT-ONLINE000000-00	IO# 2933, SOJERN, FEBRUARY 2020	41,031.20
INTERNT-ONLINE000000-00	IO# 2933, ZETA, FEBRUARY 2020	22,479.83

ESTIMATE #: 2933  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 H1 OOS - WEB SESSIONS  
MEDIUM: ONLINE  
BILLING CODE: P01080  
FLIGHT DATES: JANUARY 13, 2020 - JUNE 28, 2020  
BILLING MONTH: FEBRUARY 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**

Sales Total	119,903.94
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>119,903.94</b>

Customer Copy