

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 | I0128458 |
| Date | 2/25/2020 |
| Order No | O0141013 |
| Shipper ID | S0142512 |
| Customer ID | VISI-009 |

BILL TO:

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

PAGE 1

ORDER DETAIL

2991 02/20 E IN STATE STR

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

| | | |
|-------------------------|--|----------|
| INTERNT-ONLINE000000-00 | IO# 2991, ADSERVING, FEBRUARY 2020 | 1,879.24 |
| INTERNT-ONLINE000000-00 | IO# 2991, PROGRAMMATIC TRADING DESK, FEBRUARY 2020 | 9,799.33 |

ESTIMATE #: 2991
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 H1 IN STATE STREAMING TV WEB SESSIONS
MEDIUM: ONLINE
BILLING CODE: P01080
FLIGHT DATES: JANUARY 13, 2020 - OCTOBER 31, 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 | 11,678.57 |
| Shipping & Handling | 0.00 |
| Tax Total | 0.00 |
| Paid | 0.00 |
| TOTAL | 11,678.57 |