

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. | 10128462 |
| Date | 2/25/2020 |
| Order No. | O0140995 |
| Shipper ID | S0142501 |
| Customer ID | VISI-009 |

| BILL TO: |
|---|
| Visit Orlando 6277 Sea Harbor Drive, Suite 400 Orlando, FL 32821 |

ORDER DETAIL

2940 02/20 E IN STATE TV

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

| | | |
|-------------------------|--|-----------|
| INTERNT-ONLINE000000-00 | IO# 2940, ADSERVING, FEBRUARY 2020 | 3,598.31 |
| INTERNT-ONLINE000000-00 | IO# 2940, DISNEY, FEBRUARY 2020 | 9,578.87 |
| INTERNT-ONLINE000000-00 | IO# 2940, PROGRAMMATIC TRADING DESK, FEBRUARY 2020 | 17,518.73 |
| INTERNT-ONLINE000000-00 | IO# 2940, VIACOM, FEBRUARY 2020 | 9,578.87 |

ESTIMATE #: 2940
 CLIENT: VISIT ORLANDO
 PRODUCT: VISIT ORLANDO 1Q 2020 H1 IN STATE STREAMING TV IMPRESSIONS
 MEDIUM: ONLINE
 BILLING CODE: P01080
 FLIGHT DATES: JANUARY 13, 2020 - JUNE 30, 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 | 40,274.78 |
| Shipping & Handling | 0.00 |
| Tax Total | 0.00 |
| Paid | 0.00 |
| TOTAL | 40,274.78 |