

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.	I0128513
Date	2/26/2020
Order No	O0141791
Shipper ID	S0142572
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

2968 02/20 E OTA CANADA

TERMS

Net 30 Days

DESCRIPTION

INTERNT-ONLINE000000-00	IO# 2968, ADSERVING, FEBRUARY 2020
INTERNT-ONLINE000000-00	IO# 2968, EXPEDIA, FEBRUARY 2020

EXT. PRICE

69.00
5,272.73

ESTIMATE #: 2968
CLIENT: VISTI ORLANDO
PRODUCT: VISIT ORLANDO 1Q - 4Q 2020 OTA CANADA
MEDIUM: ONLINE
BILLING CODE: P01166
FLIGHT DATES: JANUARY 31, 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	5,341.73
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	5,341.73

Customer Copy