

# 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.	I0128516
Date	2/26/2020
Order No.	O0141014
Shipper ID	S0142513
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

2994 02/20 E OOS SOCIAL

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2994, ADSERVING, FEBRUARY 2020	806.20
INTERNT-ONLINE000000-00	IO# 2994, MANAGEMENT FEES, FEBRUARY 2020	8,533.16

ESTIMATE #: 2994  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 H1 OOS SOCIAL TICKETS  
MEDIUM: ONLINE  
BILLING CODE: P01080  
FLIGHT DATES: JANUARY 1, 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	9,339.36
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

<b>TOTAL</b>	9,339.36
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Customer Copy