

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.	I0128521
Date	2/26/2020
Order No.	O0141002
Shipper ID	S0142517
Customer ID	VISI-009

BILL TO:

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

PAGE 1

ORDER DETAIL

2996 02/20 SOCIAL LEAD GE

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2996, ADSERVING, FEBRUARY 2020	63.29
INTERNT-ONLINE000000-00	IO# 2996, MANAGEMENT FEES, FEBRUARY 2020	2,684.79

ESTIMATE #: 2996
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 H1 OOS SOCIAL LEAD GEN
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	2,748.08
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	2,748.08