

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.	I0128768
Date	3/2/2020
Order No.	O0141993
Shipper ID	S0142762
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

P00187 17357 1Q20 Traffic

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

LOCALTV-000000000000-00 Local Television Advertising

734.34

ESTIMATE: 17357
CLIENT: VISIT ORLANDO
PRODUCT: Broadcast Traffic and Distribution Fees
MEDIA: TV
BROADCAST MONTH: February 2020

Billing Code: P00187

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	734.34
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	734.34