

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.	I0129187
Date	3/20/2020
Order No.	O0140998
Shipper ID	S0143286
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

2944 01/20 E OOS STREAMIN

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2944, ADSERVING, JANUARY 2020	12,716.65
INTERNT-ONLINE000000-00	IO# 2944, DISNEY, JANUARY 2020	23,301.75
INTERNT-ONLINE000000-00	IO# 2944, PROGRAMMATIC TRADING DESK, JANUARY 2020	56,898.07
INTERNT-ONLINE000000-00	IO# 2944, SAMBA TV, JANUARY 2020	6,014.36
INTERNT-ONLINE000000-00	IO# 2944, VIACOM, JANUARY 2020	23,301.95

ESTIMATE #: 2944
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q 2020 H1 OOS STATE STREAMING TV IMPRESSIONS
MEDIUM: ONLINE
BILLING CODE: P01080
FLIGHT DATES: JANUARY 1, 2020 - OCTOBER 31, 2020
BILLING MONTH: JANUARY 2020

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
#10127699, 2/3/2020, \$179,846.26.

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	122,232.78
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	122,232.78

Customer Copy