

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.	I0129205
Date	3/20/2020
Order No.	O0142541
Shipper ID	S0143378
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

3410 03/20 A PATTISON

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

BULLETI-NS Bulletins #3410 03/20 A PATTISON CANADA MEDIA
 OUTDOOR MEDIA BILLING ESTIMATE #: 3410 PROJECT CODE: P00187
 CLIENT: ORLANDO/ORANGE COUNTY CONVENTION & VISITOR'S BUREAU, INC.
 D/B/A VISIT ORLANDO PRODUCT: CANADA MEDIA
 CAMPAIGN: 2020 CANADIAN H1 2020 DIGITAL OOH
 FLIGHT DATES: 2/24/2020 - 3/22/2020 (1 - 4 WEEK CYCLE)
 2020 CANADIAN H1 2020 PATTISON PATH DIGITAL BOARDS FOR VISIT ORLANDO
 TOTAL CASH DUE - US DOLLARS = \$66,500.00

66,500.00

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	66,500.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	66,500.00