

# 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.	I0129297
Date	3/24/2020
Order No.	O0140998
Shipper ID	S0143287
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

2944 02/20 E OOS STREAMIN

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2944, ADSERVING, FEBRUARY 2020	13,278.71
INTERNT-ONLINE000000-00	IO# 2944, DISNEY, FEBRUARY 2020	114,588.33
INTERNT-ONLINE000000-00	IO# 2944, PROGRAMMATIC TRADING DESK, FEBRUARY 2020	281,382.81
INTERNT-ONLINE000000-00	IO# 2944, SAMBA TV, FEBRUARY 2020	30,932.67
INTERNT-ONLINE000000-00	IO# 2944, VIACOM, FEBRUARY 2020	114,588.51

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: FEBRUARY 2020

PLEASE NOTE: THE FOLLOWING IS AN ADJUSTMENT AGAINST ICON BILLING :  
#10128461, 2/25/2020, \$168,243.27.

**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	554,771.03
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>554,771.03</b>

Customer Copy