

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.	I0129470
Date	4/2/2020
Order No.	O0142854
Shipper ID	S0143661
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

2952 03/20 A H1 SEM TICKE

TERMS

Net 30 Days

DESCRIPTION

INTERNT-ONLINE000000-00 IO# 2952, INTERNET ADVERTISING, JANUARY - MARCH 2020

EXT. PRICE

10,777.36

ESTIMATE #: 2952
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 CANADIAN H1 SEM TICKETS
MEDIUM: ONLINE
BILLING CODE: P00187
FLIGHT DATES: JANUARY 1, 2020 - JUNE 30, 2020
BILLING MONTH: JANUARY - MARCH 2020

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
#10128180, 2/18/2020, \$28,735.97.

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
#10128276, 2/20/2020, \$26,882.03.

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	10,777.36
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	10,777.36

Customer Copy