

# 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.	I0129514
Date	4/3/2020
Order No.	O0142876
Shipper ID	S0143688
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

2936 03/20 A OOS LEAD GEN

### TERMS

Net 30 Days

### DESCRIPTION

INTERNT-ONLINE000000-00 IO# 2936, INTERNET ADVERISING, JANUARY - MARCH 2020

### EXT. PRICE

3,462.56

ESTIMATE #: 2936  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 H1 OOS LEAD GEN  
MEDIUM: ONLINE  
BILLING CODE: P01080  
FLIGHT DATES: JANUARY 13, 2020 - JUNE 30, 2020  
BILLING MONTH: JANUARY - MARCH 2020

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :  
#10128508, 2/26/20, \$6,705.89.

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :  
#10128509, 2/26/20, \$10,235.30.

**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	3,462.56
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>3,462.56</b>

Customer Copy