

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.	I0129547
Date	4/6/2020
Order No.	O0142935
Shipper ID	S0143736
Customer ID	VISI-009

BILL TO:

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

PAGE 1

ORDER DETAIL

2996 01 2020 A OUT OF STA

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNET-ONLINE000000-00	Internet #2996 01 03 2020 A OUT OF STATE SOCIAL LEAD GEN	441.40
ESTIMATE #: 2996		
CLIENT: VISIT ORLANDO		
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 H1 OOS SOCIAL LEAD GEN		
MEDIUM: ONLINE		
BILLING CODE: P01080		
FLIGHT DATES: JANUARY 13, 2020 - JUNE 30, 2020		
BILLING MONTH: JANUARY 2020 - MARCH 2020		
AdServing (\$104.75)		
Managed Service Fee \$546.15		
Total Cash Due: \$441.40		

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	441.40
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	441.40

Customer Copy