

# 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. | I0129548 |
| Date        | 4/6/2020 |
| Order No.   | O0142938 |
| Shipper ID  | S0143739 |
| Customer ID | VISI-009 |

### BILL TO:

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

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### ORDER DETAIL

2995 01/20 A OUT OF STATE

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

|  |  |          |
|--|--|----------|
| INTERNET-ONLINE000000-00                                       | Internet #2995 01/20-03/20 2020 OUT OF STATE SOCIAL WEB SESS | 1,428.04 |
| ESTIMATE #: 2995   |  |          |
| CLIENT: VISIT ORLANDO  |  |          |
| PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 H1 OOS SOCIAL WEB SESSIONS |  |          |
| MEDIUM: ONLINE   |  |          |
| BILLING CODE: P01080   |  |          |
| FLIGHT DATES: JANUARY 13, 2020 - JUNE 30, 2020                 |  |          |
| BILLING MONTH: JANUARY 2020 - MARCH 2020                       |  |          |
| AdServing (\$487.06)   |  |          |
| Managed Service Fee \$1,915.10                                 |  |          |
| Total Cash Due: \$1,428.04                                     |  |          |

**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         | 1,428.04        |
| Shipping & Handling | 0.00            |
| Tax Total           | 0.00            |
| Paid                | 0.00            |
| <b>TOTAL</b>        | <b>1,428.04</b> |

Customer Copy