

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.	I0129549
Date	4/6/2020
Order No.	O0142940
Shipper ID	S0143741
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

2994 01 03 2020 A OUT OF

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNET-ONLINE000000-00 Internet #2994 01 03 20202 2020 OUT OF STATE SOCIAL TICK
ESTIMATE #: 2994
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 H1 OOS SOCIAL TICKETS
MEDIUM: ONLINE
BILLING CODE: P01080
FLIGHT DATES: JANUARY 1, 2020 - JUNE 30, 2020
BILLING MONTH: JANUARY - MARCH 2020

-4,197.63

AdServing (\$1,334.40)
Managed Service Fee (\$2,863.23)
Total Credit Due: (\$4,197.63)

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	-4,197.63
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	-4,197.63

Customer Copy