

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.	I0129553
Date	4/6/2020
Order No.	O0142913
Shipper ID	S0143721
Customer ID	VISI-009

BILL TO:

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

PAGE 1

ORDER DETAIL

2924 03/20 A VIDEO IMPRES

TERMS

Net 30 Days

DESCRIPTION

INTERNT-ONLINE000000-00 IO# 2924, INTERNET ADVERTISING, MARCH 2020

EXT. PRICE

126,702.56

ESTIMATE #: 2924
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 CANADIAN H1 2020 DIGITAL VIDEO IMPRESSIONS
MEDIUM: ONLINE
BILLING CODE: P00187
FLIGHT DATES: JANUARY 13, 2020 - JUNE 30, 2020
BILLING MONTH: JANUARY - MARCH 2020

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
#10128029, 2/11/2020, \$27,752.63.

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
#10128273, 2/20/2020, \$42,359.29.

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	126,702.56
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	126,702.56