

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.	I0129554
Date	4/6/2020
Order No.	O0142915
Shipper ID	S0143722
Customer ID	VISI-009

BILL TO:

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

PAGE 1

ORDER DETAIL

2925 03/20 A CAD TICKETS

TERMS

Net 30 Days

DESCRIPTION

INTERNT-ONLINE000000-00 IO# 2925, INTERNET ADVERTISING, JANUARY - MARCH 2020

EXT. PRICE

2,788.35

ESTIMATE #: 2925
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 CANADIAN H1 2020 DIGITAL DISPLAY TICKETS
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 :
#10128030, 2/11/2020, \$1,922.41.

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
#10128272, 2/20/2020, \$1,522.42.

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	2,788.35
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

TOTAL

2,788.35

Original