

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.	I0129555
Date	4/6/2020
Order No.	O0142917
Shipper ID	S0143723
Customer ID	VISI-009

BILL TO:

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

PAGE 1

ORDER DETAIL

2928 03/20 A ZORA SOCIAL

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00 IO# 2928, INTERNET ADVERTISING, JANUARY - MARCH 2020

-11.63

ESTIMATE #: 2928
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q 2020 ZORA FESTIVAL DIGITAL DISPLAY CAMPAIGN
MEDIUM: ONLINE
BILLING CODE: P00189
FLIGHT DATES: JANUARY 13, 2020 - JANUARY 31, 2020
BILLING MONTH: JANUARY - MARCH 2020

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
#10127879, 2/6/2020 \$12,865.80.

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	-11.63
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	-11.63