

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. | I0129566 |
| Date | 4/6/2020 |
| Order No. | O0142947 |
| Shipper ID | S0143747 |
| Customer ID | VISI-009 |

BILL TO:

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

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ORDER DETAIL

3041 03/20 A LGBTQ SOCIAL

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00 IO# 3041, MANAGEMENT FEE, MARCH 2020

23.69

ESTIMATE # 3041
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q 2020 H1 M:EMEBER CO-OP SOCIAL
MEDIUM: ONLINE
BILLING CODE: P00189
FLIGHT DATES: MARCH 1, 2020 - MARCH 31, 2020
BILLING MONTH: MARCH

MANAHEMENT FEE - \$23.69

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 | 23.69 |
| Shipping & Handling | 0.00 |
| Tax Total | 0.00 |
| Paid | 0.00 |
| TOTAL | 23.69 |

Customer Copy