

# 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. | I0130348 |
| Date        | 5/6/2020 |
| Order No.   | O0143819 |
| Shipper ID  | S0144635 |
| Customer ID | VISI-009 |

### BILL TO:

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

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### ORDER DETAIL

2944 03/20 A OOS STREAMIN

### TERMS

Net 30 Days

### DESCRIPTION

INTERNT-ONLINE000000-00 IO# 2944, INTERNET ADVERTISING, JANUARY - MARCH 2020

### EXT. PRICE

158,670.03

STIMATE #: 2944  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 1Q 2020 H1 OOS STATE STREAMING TV IMPRESSIONS  
MEDIUM: ONLINE  
BILLING CODE: P01080  
FLIGHT DATES: JANUARY 1, 2020 - OCTOBER 31, 2020  
BILLING MONTH: JANUARY - MARCH 2020

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :  
#10129560, 4/6/2020, (\$448,550.42).

**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         | 158,670.03        |
| Shipping & Handling | 0.00              |
| Tax Total           | 0.00              |
| Paid                | 0.00              |
| <b>TOTAL</b>        | <b>158,670.03</b> |

Customer Copy