



One East Weaver Street
Greenwich, CT 06831
Phone: 203-328-2300

INVOICE
Invoice No. I0130628
Date 5/15/2020
Order No. O0144140
Shipper ID S0144992
Customer ID VISI-009

BILL TO:

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

ORDER DETAILS

2923 03/20 A CAD WEB SESS

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00 IO# 2923, INTERNET ADVERTISING, JANUARY - MARCH 2020 1,046.10

ESTIMATE #: 2923
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 1Q - 2Q 2020 CANADIAN H1 DIGITAL WEB SESSIONS
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 :
#10129551, 4/6/2020, \$86,229.77.

Send Checks to:
ICON INT'L, INC.
75 Remittance Dr.
Dept, 1487
Chicago IL
60675-1487

FedEx or UPS
Lockbox Services 1487
ICON International Inc
Dept, 1487
350 N Orleans St. STE 800
Chicago IL 60654-1529

Wire Transfer Info:
Well Fargo Bank, N.A.
420 Montgomery St.
San Francisco, CA 94104
ABA # 121000248
For the account of ICON Intl., Inc.
Account # 4945261485

Sales Total 1,046.10
Shipping & Handling 0.00
Tax Total 0.00
Paid 0.00
TOTAL 1,046.10