

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.	I0130630
Date	5/15/2020
Order No.	O0143991
Shipper ID	S0144823
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

2925 03/20 A CAD TICKETS

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2925, INTERNET ADVERTISING, JANUARY - MARCH 2020	-4,196.21
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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 :
#10129554, 4/6/2020, \$2,788.35.

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	-4,196.21
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	-4,196.21