

# 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.	I0130631
Date	5/15/2020
Order No.	O0144142
Shipper ID	S0144995
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

P00187 17357 3/20 E VISIT

### TERMS

Due immediately

### DESCRIPTION

LOCALTV-000000000000-00 Local Television Advertising

### EXT. PRICE

24,828.50

ESTIMATE: 17357  
CLIENT: VISIT ORLANDO  
PRODUCT: 1Q 2020 ORLANDO WTR20 ONTARIO  
MEDIA: TV  
BROADCAST MONTH: MARCH 2020

Project ID: P00187

Please note that this invoice is for the following week:  
3/16

**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	24,828.50
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00

### TOTAL

24,828.50

Customer Copy