

# 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.	I0134319
Date	10/7/2020
Order No.	O0148037
Shipper ID	S0148995
Customer ID	VISI-009

### BILL TO:

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

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### ORDER DETAIL

PO0831 3540 10/5-11/8/20E

### TERMS

Net 30 Days

### DESCRIPTION

### EXT. PRICE

BULLETI-NS	Bulletins #3540 10/5-11/8/20 COMPLETE MIAMI TAMPA	12,525.00
OUTDOOR MEDIA BILLING		
CLIENT: VISIT ORLANDO		

Campaign: 2020 H2 In State Markets: Miami & Tampa Media: OOHBilling Code: P00831  
 Miami Digital Bulletin 37047EH I-195 500 ft W/O Biscayne Blvd N/S F/E  
 10/12/2020 11/8/2020 1 #OF4 WEEK PERIODS  
 Tampa Digital Bulletin 390651A I-275 750ft E/O Dale Mabry Hwy S/S F/E 10/5/2020 10/11/2020 0.25 #OF4 WEEK PERIODS  
 Tampa Digital Bulletin 2558BA I-4 .40 mi W/O 40Th St Exit N/S F/E  
 10/12/2020 11/1/2020 0.75 #OF4 WEEK PERIODS

CAMPAIGN TOTAL MEDIA - TOTAL CASH DUE: \$12,525.00

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	12,525.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>12,525.00</b>