

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.	I0134715
Date	10/27/2020
Order No.	O0148504
Shipper ID	S0149429
Customer ID	VISI-009

BILL TO:

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

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ORDER DETAIL

3313 10/20 E FL RE-LAUNCH

TERMS

Net 30 Days

DESCRIPTION

INTERNT-ONLINE000000-00	IO# 3313, ADSERVING, OCTOBER 2020
INTERNT-ONLINE000000-00	IO# 3313, EXPEDIA, OCTOBER 2020
INTERNT-ONLINE000000-00	IO# 3313, SOJERN,CTOBER 2020

EXT. PRICE

1,598.79
23,811.54
50,819.67

ESTIMATE #: 3313
CLIENT: VISIT ORLANDO
PRODUCT: VISIT ORLANDO 4Q 2020 FL RE-LAUNCH
MEDIUM: ONLINE
BILLING CODE: P01081
FLIGHT DATES: OCTOBER 1, 2020 - NOVEMBER 30, 2020
BILLING MONTH: OCTOBER 2020

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	76,230.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	76,230.00

Customer Copy