

Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025 United States of America EIN/TIN: 20-1665019

INVOICE

Invoice#: 24729014 03-May-2022 Invoice Date: Billing Period: Apr-22 1528716320497251

NET30

Account Id/ Group: Payment Terms:

Page: 1 of 1

BILL TO:

SAN FRANCISCO, CA 94105-3491 UNITED STATES OF AMERICA

ATTN: Accounts Payable

Advertiser: INC

PO Number:

Line#	Description - Advertising Services	Total
1	Coupons: goodwill/bugs	-0.01
2	fb_social_pm_acq_core_demo_pros_lal_support_alls_alld_namer_t1_en_spcon_cs	3,082.66
3	fb_social_pm_acq_core_demo_rt_list_support_alls_alld_namer_11_en_spcon_cs	3,198.52
4	Instagram - fb_social_pm_acq_core_demo_pros_lal_support_alls_alld_namer_11_en_spcon_cs	417.04
5	Instagram - fb social pm acc core demo rt list support alls alld namer t1 en spcon cs	801.25

AUTOPILOT DEMO

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Remit Check/Payment To:	Wire Transfer Instructions:	ACH Instructions:		
Meta Platforms, Inc.	Bank of America N.A.	Bank of America N.A.	Subtotal:	7,499.46
Attention: Accounts Receivable 15161 Collections Center Drive Chicago, IL 60693	315 Montgomery Street 13th Floor San Francisco, CA 94104	315 Montgomery Street 13th Floor San Francisco, CA 94104	Freight: Tax @0%:	0.00 0.00
United States of America Payment@fb.com	United States of America	United States of America	invoice rotal:	7,499.46
	Acct Name: Meta Platforms, Inc. Acct Num#: 1199978900	Acct Name: Meta Platforms, Inc. Acct Num#: 1199978900	Invoice Currency:	USD
	ABA# for Wire: 083003916 SWIFT Code: BOFAUS3N	ABA# for ACH: 19911142		
www.facebook.com	Phone:+1 650.543.4800	Fax: +1 650.543.5325	AR@fb.com	