

Google

# Invoice

Google Inc.  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
USA  
Federal Tax ID: 77-0493581

POSTED  
11-7-14

## Bill to

Heidi Utzman  
Spiceworks Inc  
7300 FM 2222  
Bldg 3, Ste 100  
Austin, TX 78730  
United States

## Details

Invoice number: 2297959557  
Due date: Nov 30, 2014  
Issue date: Oct 31, 2014  
Payment terms: Net 30  
Billing ID: 0032-5002-5535  
Billing Account Number: 8741-1834-7087-8460

50250/COGS

## DoubleClick Ad Exchange

Account ID: 925-711-9110

Order name: 9257119110

Oct 1, 2014 - Oct 31, 2014

Description	Quantity	Units	Amount (\$)
RTB Campaign	2164673	Impressions	3,666.50
Cox Communications - SW_2013_55201 - OLI-86130	227260	Impressions	514.06
Ricoh: 2014 Campaign 4/2014-3/2015 - SW_2014_63890	106869	Impressions	313.10
Wiley - SW_2013_45392 - OLI-100015	45648	Impressions	80.40
Anna's Test Campaign #1	6308	Impressions	3.03
Cortex Banners - SW_2013_69303 - OLI-105474	81812	Impressions	222.64
Spiceworks - SpiceU	122465	Impressions	208.86
Secure Data Recovery Services - IO 70603 - OLI-108748	29037	Impressions	67.05
CloudeAssurance IO 67554 - OLI-110118	14900	Impressions	43.40
Microsoft Corp - SS_2014_69760 - OLI-114591, 114592, 114593	1239335	Impressions	3,566.84
PerfectForms - IO 72329 - OLI-110993	29937	Impressions	67.38
Lumos Networks - IO 64432 - OLI-100994	110740	Impressions	260.57
Iron Mountain - SW_2014_57985 - OLI-96466	86035	Impressions	197.12
Starcom Worldwide: Samsung 2H Pritner 9/2014-11/2014 - SW_2014_70963 - OLI-114288	19813	Impressions	59.04
Starcom Worldwide: Samsung 2H Pritner 9/2014-11/2014 - SW_2014_70963 - OLI-114295	49487	Impressions	131.37
MegaPath IO 75794 - OLI-116559 & OLI-119764	389918	Impressions	1,209.70
HP Italy IO 69133 - OLI-109529	11146	Impressions	17.79
AT&T: MEC Global Q3/Q4 Toggle Program 9/2014-11/2014 - SW_2014_76753 - OLI-118098	797002	Impressions	2,598.53
AT&T: MEC Global Q3/Q4 Toggle Program 9/2014-11/2014 - SW_2014_76753 - OLI-118101	809945	Impressions	2,576.50
Hewlett-Packard GmbH: EB DEMAND GEN Q3FY14 - SW_2014_68978	134088	Impressions	306.03

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Billing ID: 0032-5002-5535  
Invoice number: 2297959557

Amount due in USD:

\$45,989.87

Due date:

Nov 30, 2014

Be sure to include your invoice number on all payments.

## To pay by wire transfer, send to:

Account holder name:  
Bank: Wells Fargo Bank, Palo Alto, CA  
94321-0150  
ABA #: 121000248  
Account #: 4121100648

## To pay by check, mail to:

Google Inc.  
Dept. 33654  
P.O. Box 39000  
San Francisco, CA 94139  
USA