

KENSHOO INC
22 4th Street
7th Floor
San Francisco 94103
United States
Tel.: +1-877-536-7462, Fax: +1-415-536-2830

kenshoo

URL: Web Site www.kenshoo.com

To:
360i Atlanta
1545 Peachtree St NE
Suite 450
Atlanta, GA 30309
Attn: Martha Fritzsche

Invoice Date: 02/28/19
Invoice: [19USIV002828](#)

Invoice No. 19USIV002828

Description	# Clicks	Budget	Price
Service fee Local February 2019: SoFi - SEM - Wealth Management	205	1,012.75	10.13
Service fee Local February 2019: SoFi - SEM - Brand	47,015	157,340.72	1,573.41
Service fee Local February 2019: SoFi - SEM - Personal Loans	9,895	113,498.40	1,134.98
Service fee Local February 2019: SoFi - SEM - Mortgages	312	143.49	1.43
Service fee Local February 2019: SoFi - SEM - Money	4,288	18,457.43	184.57
Service fee Local February 2019: SoFi - SEM - Student Loan Refinancing	6,232	125,642.02	1,256.42
TOTAL	67,947	416,094.81	

Total Price 4,160.94
Sales Tax 0.00
USD 4,160.94

Invoice No. Bar Code: *19USIV002828*
Pay by: 03/30/19
Customer Number: [4249565](#)
Balance Owed: \$ 13,444.10
Payment Terms: Net 30

Remit by WIRE/ACH:
Silicon Valley Bank
3003 Tasman drive, Santa Clara, CA, 95054
Routing#: 121140399
SWIFT: SVBKUS6S
Account: 3300710862

Please remit payment by check to:
Lockbox Remittance Address
Kenshoo Inc
Dept LA 23651
Pasadena, CA 91185-3651

For Courier Deposits (FedEx etc.):
Kenshoo Inc
Box 23651
14005 Live Oak Ave
Irwindale, CA 91706-1300

When remitting payment, please include the invoice number and invoice amount. Failure to do so, may cause delays in processing your payment.

APPROVED
[Signature] 3/19/19



32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

PO NUMBER : PO046483
P.O. DATE : 03/19/2019
REVISION DATE - NO
DUE DATE : 03/31/2019
PAGE : 1 of 3
TOTAL PRICE : \$4,160.94

VENDOR: KENSHOO

Kenshoo, Inc
22 4th St
14th FL
San Francisco, CA California 94103

Ship To:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	SOFI001-18-003	1.00	4,160.94	4,160.94
	Feb SoFi Kenshoo Invoice	SoFi Paid Media 2018			
TOTAL					\$4,160.94

NOT APPROVED DRAFT PO

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by:

Ordered by: Lizzi Saathoff

This is a draft version of a purchase order and is to be used for internal use only. It does not represent any commitment by us to the vendor.