



500 Woodward Ave, 23rd Floor
Detroit, MI 48226-3416

INVOICE DATE SEP19/2019
DUE DATE OCT19/2019

INTERNET MEDIA BILLING

INVOICE I-99-4008
PAGE 1

CLIENT B24 AM-360I MAIDENFORM
PRODUCT GEN GENERAL
ESTIMATE 002 MAIDENFORM-JULSP2019
P0049162

360I LLC
32 AVENUE OF THE AMERICAS-FL 6
NEW YORK, NY 10013

MONTH OF AUG/19

	NET ORDERED	PREV. BILLED	BILLABLE
AMNET (701098) VENDOR *TOTAL*	74,304.37*	0.00*	74,304.37*
ACCORDANT MEDIA (701135) VENDOR *TOTAL*	0.00*	0.00*	0.00*
** TOTALS **	74,304.37**	0.00**	74,304.37**
		** AMOUNT DUE **	\$74,304.37**
IO ID:: P0049162 CPE:: 000			

ORIGINAL

Wire info:
J.P. Morgan Chase
Account name: Amnet
ABA #: 021000021 Account #: 967386087
BANK ADDRESS: 270 Park Avenue 12th Floor
New York, NY 10017-2014.
SWIFT # CHASUS33

Mail, FedEx, UPS or Messenger
Amnet
500 Woodward Ave, 23rd Floor
Detroit, MI 48226-3416

Maggie Summers



Vendor: Amnet Group Inc.
Client: Maidenform
Date: 09/19/2019
Campaign: Maidenform Q3 2019 Display Media
IO Number: PO049162

Media Insertion Order

360i LLC:

Main Contact: Renee DuBose
Email: renee.dubose@360i.com
Phone#:

Bill To:

Company:	360i LLC	Address1:	32 Avenue of the Americas
Billing Name:	360i LLC	Address2:	6th Floor
Email:	360i-vendorstatus-mediaops@360i.com	City:	New York
		State/Country :	NY

Billing Instructions: PO049162 must be included on Invoice to 360i LLC. Please email invoices directly to your 360i LLC representative(s).
Please email invoices in PDF directly to 360i-vendorstatus-mediaops@360i.com and cc your main contact at 360i LLC representative(s). In order to process the invoice and avoid any delays, please make sure the following criteria are listed on the invoice:

- Agency Name: 360i
- Bill To address: 32 Avenue of the Americas, New York, NY 10013
- Client name
- Site Name
- PO#
- Month of Service
- Remittance address
- The invoice needs to be billed per client per campaign/insertion order, per month of service

Vendor:

Company:	Amnet Group Inc.	Address1:	150 East 42Nd Street
Contact Name:		Address2:	
Phone#:		City:	New York
Fax#:		State/Country:	NY
Email:		Zip Code:	10017

Contracted Inventory:

Group / Placement Maidenform Prospecting- July

Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		07/01/19 - 07/31/19	FRI	0.00	1.00	60,000.00

Group / Placement Maidenform Prospecting- August

Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		08/01/19 - 08/31/19	FRI	0.00	1.00	34,450.00

Group / Placement Maidenform Prospecting- September						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		09/01/19 - 09/30/19	FRI	0.00	1.00	21,695.00
Group / Placement Maidenform Retargeting- July						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		07/01/19 - 07/31/19	FRI	0.00	1.00	10,000.00
Group / Placement Maidenform Retargeting- August						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		08/01/19 - 08/31/19	FRI	0.00	1.00	40,000.00
Group / Placement Maidenform Retargeting- September						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		09/01/19 - 09/30/19	FRI	0.00	1.00	24,250.00
Total:					6.00	190,395.00 USD
Authorization						
Authorized 360i LLC Representative			Vendor Representative			

System
Approved By: **Renee DuBose**

Date: **10/02/2019**

Print Name:

Signature:

Date:

Disclaimer

This media insertion order is a contract governed by law and by the terms and conditions hereafter set forth. Each party acknowledges that it has received, read and agrees to be bound by the provisions hereafter set forth and further agrees that it has the authority to enter into this agreement.