

## DBA Media, LLC

750 N. San Vicente Blvd, Suite 950 West Hollywood, CA 90069 (323) 486-8480 accounting@thedigitalbrandarchitects.com www.thedigitalbrandarchitects.com



## **INVOICE**

**BILL TO** 

360i LLC 32 Sixth Avenue - 6th Floor

New York, NY 10013

INVOICE # 44456

DATE 11/11/2020

DUE DATE 12/26/2020

TERMS Net 45

## **MANAGER**

DH

DATE DESCRIPTION AMOUNT

Holly & Natalie - The Modern Proper Kroger Private Label (Fall) Campaign 1x IG + 1x IGS (4x frames) 11,000.00

All Payments are to be made in US Dollars.

A monthly interest rate of 2% will be applied for overdue invoices.

BALANCE DUE

\$11,000.00

Please make checks payable to DBA MEDIA, LLC.

Payments by wire, please send to the following:

Bank Name — CITY NATIONAL BANK

Account Name ------ DBA MEDIA LLC
Account # ----- 127525889
ABA Routing # ----- 122016066
Swift code ----- CINAUS6L

Please reference the invoice number(s) on all payments.

We also accept payment via PayPal (subject to processing fee of 3% of the invoice amount). Credit card payments must be made though PayPal as well.

PayPal account: accounting@thedigitalbrandarchitects.com

## 360i

**PURCHASE ORDER** 

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

**VENDOR:** V02311/US44

PO	NUMBER:	PO057427
P.O.	DATE:	11/30/2020

**REVISION DATE - NO** 

Ship To:

DUE DATE : 11/30/2020 PAGE : 1 of 3 TOTAL PRICE : \$11,000.00

750	Media Llc N. San Vicente Blvd Suite 950 Hollywood, CA 90069				
	THIS PU	RCHASE ORDER IS SUBJECT TO THE TERMS AND	CONDITIONS ATTAC	HED HERETO	
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	DWOM/ Influencer Mktg Cost	KROGER-20-015 Influencer KPM OOP P5, P7 2020 - p13 202	1.00	11,000.00	11,000.00
A COI	PY OF THIS P.O. MUST BE RETURN	ED WITH YOUR INVOICE	By:Authorized Sign	TOTAL	\$11,000.00
INVOI	CE NOT TO EXCEED PO AMOUNT		Print Name, Title	e & Date	

This purchase order is subject to all terms and conditions stated on attached form and outlined above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected.

Approved by: Rachel Brueno

Ordered by: Julia Seng-Sourinho