

Invoice #: 23782273
Invoice Date: 02-Jan-2020
Billing Period: Dec-19
Account Id / Group: 627574764366106
Payment Terms: NET 30

BILL TO: 360I LLC
32 Avenue of the Americas
16th Floor
NEW YORK, NY 10013
UNITED STATES OF AMERICA

Page: 1 of 1

ATTN: Accounts Payable

Advertiser: Bravo Company
PO Number:

Line#	Description - Advertising Services	Total
1	Instagram - Coupons: goodwill/bugs	-0.43
2	Instagram - Project Runway S18 - C3 Catch Up -12/6 - 12/8 - Traffic - All Targets	180.25
3	Instagram - Project Runway S18 - Episodes 2 and 3 -12/9 - 12/19 - Video Views - All Targets	9,843.66
4	Instagram - Project Runway S18 - Trailer Drop -10/22 - 10/29 - Video Views - All Targets	9,989.56
5	Instagram - Project Runway S18 After Show - After Show -12/13 - 12/31 - Video Views - All Targets	10,837.50
6	Project Runway S18 - C3 Catch Up -12/6 - 12/8 - Traffic - All Targets	43,516.75
7	Project Runway S18 - Episodes 2 and 3 -12/9 - 12/19 - Video Views - All Targets	12,356.34
8	Project Runway S18 - Holiday Binge Catch Up -12/23 - 12/29 - Traffic - All Targets	8,000.00
9	Project Runway S18 - Trailer Drop -10/22 - 10/29 - Video Views - All Targets	50,479.86
10	Project Runway S18 After Show - After Show -12/13 - 12/31 - Video Views - All Targets	16,685.44

Approved to Pay 5/1
NBCU012-19-025
PO051483: \$134,365.99

NBCU012-19-033
PO053328: \$27,522.94

Sidrah Chaudhry
Director, Paid Social

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Facebook, Inc. is a Delaware Corporation - TIN 20-1665019 Remit Check/Payment To: Facebook, Inc. Attention: Accounts Receivable 15161 Collections Center Drive Chicago, IL 60693 United States of America Payment@fb.com			Wire Transfer Instructions: Bank of America N.A. 315 Montgomery Street 13th Floor San Francisco, CA 94104 United States of America Acct Name: Facebook, Inc. Acct Num#: 1499725400 ABA# for Wire: 026009593 SWIFT Code: BOFAUS3N		ACH Instructions: Bank of America N.A. 315 Montgomery Street 13th Floor San Francisco, CA 94104 United States of America Acct Name: Facebook, Inc. Acct Num#: 1499725400 ABA# for ACH: 122000030		Subtotal: 161,888.93 Freight: 0.00 Tax @0%: 0.00
					Invoice Total: 161,888.93		
					Invoice Currency: USD		
www.facebook.com			Phone: +1 650.543.4800		Fax: +1 650.543.5325		AR@fb.com