

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

Courtney Coonrod
360i LLC
32 Sixth Avenue - 6th Floor
New York, NY 10013

INVOICE # 41327**DATE** 07/27/2020**DUE DATE** 09/10/2020**TERMS** Net 45**MANAGER**

KE

DATE	DESCRIPTION	AMOUNT
	Cynthia Andrew - SimplyCyn 360i DSW Usage DSW image usage	500.00

All Payments are to be made in US Dollars.
A monthly interest rate of 2% will be applied for overdue invoices.

BALANCE DUE**\$500.00**

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.

Aug 25, 2020

Kristin Maverick

Kristin Maverick (Aug 25, 2020 18:35 EDT)



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

PURCHASE ORDER

PO NUMBER : PO056046
P.O. DATE : 08/10/2020
REVISION DATE - NO
DUE DATE : 08/10/2020
PAGE : 1 of 3
TOTAL PRICE : \$500.00

VENDOR: V02311/US44

Dbm Media Llc
750 N. San Vicente Blvd Suite 950
West Hollywood, CA 90069

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	DWOM/ Influencer Mktg Cost	DSWINC-20-013 Black Influencer Content	1.00	500.00	500.00
TOTAL					\$500.00

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

INVOICE NOT TO EXCEED PO AMOUNT

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.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Kristin Maverick

Ordered by: Courtney Coonrod