

Invoice number: 3722626636

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 **United States** Federal Tax ID: 77-0493581

Bill to

Accounts Payable

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

**United States** 

**Details** 

Payment terms ......Net 45

Advertiser

Rotorrian Wright Provide Commerce Inc 4840 Eastgate Mall

San Diego, CA 92121-5780

**United States** 

Martha Diggins Search Ads 360

Total amount due in USD \$3.011.06

Due May 15, 2020

Summary for Mar 1, 2020 - Mar 31, 2020

Pay in USD:

Subtotal in USD \$3,011.06 Tax (0%) \$0.00

Total amount due in USD \$3,011.06

## Remittance instructions:

To ensure we correctly match your payment, always reference invoices numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

## To pay by wire transfer, send to:

Account holder name: Google LLC

Bank: Wells Fargo SWIFT BIC: WFBIUS6S ABA #: 121000248

Account #: 4121100648

Bank branch address:

Wells Fargo Bank, N.A. 420 Montgomery St San Francisco, CA 94104

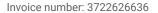
USA

To pay by check, mail to:

Google LLC Dept. 33654 P.O. Box 39000

San Francisco, CA 94139

**United States** 





## Mar 1, 2020 - Mar 31, 2020

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: FTD ID: 2170000001101123 - 03/2020		752,765	EA	0.400%	3,011.06
	ubtotal in USD ax (0%)				\$3,011.06 \$0.00
— Т(	otal in USD		\$3		3,011.06



32 Avenue of the Americas - 6th Floor New York NY 10013

Tel: 212-703-7200

PU	R	CH	IAS	SE	0	R	D	ΕF	₹
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**PO NUMBER: P0054540** P.O. DATE: 04/03/2020

**REVISION DATE - NO** 

DUE DATE : 04/30/2020 PAGE : 1 of 3

TOTAL PRICE: 3,011.06 USD

VEI	NDOR: V07630/US44		Ship To:		
De P.C	ogle SA3 pt. 33654 ). Box 39000 n Francisco, CA 94139				
	THIS PURCHASE ORDE	ER IS SUBJECT TO THE TERMS AND CONDITIONS	S ATTACHED HERETO		
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	FTD001-19-001 FTD/ProF/SHB 2019 SEM and PLA Media	1.00	3,011.06	3,011.06
	FTD SA360 March 2020 Invoice				
				TOTAL	3,011.06 USD
			Po		
A CO	PY OF THIS P.O. MUST BE RETURNE	ED WITH YOUR INVOICE	Authorized Signature		

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.

INVOICE NOT TO EXCEED PO AMOUNT

Approved by: Tina umanskiy

Print Name, Title & Date

Ordered by: Tina umanskiy