



# Invoice

Invoice number: 3709517889

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

## Advertiser

Accounts Payable

Raymour's Furniture Company Inc

7298 Morgan Road

Liverpool, NY 13088

United States

## Details

Invoice number .....3709517889

Invoice date .....Feb 29, 2020

Payment terms .....Net 45

Billing ID .....2806-4979-2205

## Search Ads 360

Total amount due in USD

**\$5,167.44**

**Due Apr 14, 2020**

## Summary for Feb 1, 2020 - Feb 29, 2020

### Pay in USD:

Subtotal in USD \$5,167.44

Tax (0%) \$0.00

Total amount due in USD \$5,167.44

## Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [collections@google.com](mailto: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: WFBUS6S

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

Feb 1, 2020 - Feb 29, 2020

Description	Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Raymour & Flanigan ID: 21700000001434752 - 02/2020	1,274,082	EA	0.400%	5,096.33
Fee Adjustment - Advertiser: Raymour & Flanigan ID: 21700000001434752 - 01/2020				71.11
Subtotal in USD				\$5,167.44
Tax (0%)				\$0.00
Total in USD				<b>\$5,167.44</b>

Carissa Kubitz  
Carissa Kubitz (May 8, 2020)



32 Avenue of the Americas - 6th Floor  
New York NY 10013  
Tel : 212-703-7200

## PURCHASE ORDER

PO NUMBER : PO055495  
P.O. DATE : 06/18/2020  
REVISION DATE - NO 08/04/2020 - 1  
DUE DATE : 06/18/2020  
PAGE : 1 of 3  
TOTAL PRICE : 15,988.06 USD

VENDOR: V07630/US44

Google SA3  
Dept. 33654  
P.O. Box 39000  
San Francisco, CA 94139

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	RAYMOU-20-003	1.00	15,988.06	15,988.06
	SA360 P12 - P2	R&F 2020 SEM			
TOTAL					15,988.06 USD

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: Henry Beaver

Ordered by: Carissa Kubitz