

Invoice

Invoice number: 3622683320

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Accounts Payable
360i LLC
32 Ave of the Americas 16th FI
New York, NY 10016
United States

Details

Invoice number	3622683320
Invoice date	Jul 31, 2019
Payment terms	Net 30
Billing ID	2806-4979-2205

Search Ads 360

Total amount due in USD

Summary for Jul 1, 2019 - Jul 31, 2019

Due Aug 30, 2019

Pay in USD:

Subtotal in USD Tax (0%)

Total amount due in USD

\$2,295.45 \$0.00

\$2,295.45

\$2,295.45

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 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:

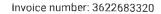
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

United States





Jul 1, 2019 - Jul 31, 2019

Description	Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: DSW ID: 2170000001634030 - 07/2019	765,151	EA	0.300%	2,295.45

Subtotal in USD Tax (0%)

Total in USD

\$2,295.45 \$0:00 \$2,295.45



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

Tel: 212-703-7200

PURCHASE ORI	DER
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PO NUMBER: PO049717 P.O. DATE: 08/15/2019

REVISION DATE - NO

DUE DATE : 08/15/2019 PAGE : 1 of 3

TOTAL PRICE: 2,295.45 USD

VENDO	R: V07630/US44			Ship To:		
Google Dept. 33 P.O. Box San Fra	3654					
	THIS PURCHASE ORDER	IS SUBJECT TO THE TERMS	AND CONDITIONS	ATTACHED HERETO		
LINE DES	SCRIPTION	JOB NUMBER / DESCRIPTIO	N	QUANTITY	RATE	COST
1 Medi	ia Costs	DSW001-19-001 DSW - Paid Search & PLA	2019	1.00	2,295.45	2,295.45
					TOTAL	2,295.45 USD
A CODY OF	F THIS P.O. MUST BE RETURNEI	O WITH YOUR INVOICE		By: Authorized Sig	nature	

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: Joseph Shea

Print Name, Title & Date

Ordered by: Joseph Shea