



# Invoice

Invoice number: 4028474646

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 Fl

New York, NY 10016

United States

## Details

Invoice number .....4028474646

Invoice date .....Nov 30, 2021

Payment terms .....Net 30

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

## Search Ads 360

Total amount due in USD

**\$1,166.50**

**Due Dec 30, 2021**

## Summary for Nov 1, 2021 - Nov 30, 2021

### Pay in USD:

Subtotal in USD

\$1,166.50

Tax (0%)

\$0.00

Total amount due in USD

\$1,166.50

## 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

Nov 1, 2021 - Nov 30, 2021

Description	Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Red Roof Inn ID: 21700000001697735 - 11/2021	291,625	EA	0.400%	1,166.50
Subtotal in USD				\$1,166.50
Tax (0%)				\$0.00
Total in USD				<b>\$1,166.50</b>