



GoBrands, Inc. d/b/a GoPuff
537 N 3rd Street,
PHILADELPHIA, PA 19123

Bill-to

360i LLC
32 Avenue of the Americas
NEW YORK, NY 10013

Ship-to**INVOICE**

236003

Purchase Order PO062985

Invoice Date 9/15/22

Shipped Date

Line Total 130,733.90

Sales Tax 0.00

Shipping 0.00

Total 130,733.90

Payments 0.00

Credits 0.00

Financial Charges 0.00

Payment Terms 30 Net

Due Date 10/15/22

Balance Due \$130,733.90

No.	Product	Description	UOM	Quantity	Unit Price	Amount
1		In-App Paid Product Spons. Placement - Client: Ben & Jerry's Homemade Inc Campaign: 2022 - Ben & Jerry's Brand E-commerce August activity PO062985		1	21,559.85	21,559.85
3		In-App Banners/Tiles - Client: Ben & Jerry's Homemade Inc Campaign: 2022 - Ben & Jerry's Brand E-commerce August activity PO062985		1	35,000	35,000.00
4		Programmatic Audience Extension - Client: Ben & Jerry's Homemade Inc Campaign: 2022 - Ben & Jerry's Brand E-commerce August activity PO062985		1	74,174.05	74,174.05
					Line Total	130,733.90

Send payment to:**Check Payments:**

GoBrands, Inc.
P.O. Box 23517
New York, NY 10087-3517

Wire/ACH Payments:

JPMorgan Chase Bank, N.A.
ABA/Routing #: 021000021
Account #: 000000720886123

Special Instructions

Please contact our Accounts Receivables department at ar@gopuff.com with any questions.

Important Notice! Effective August 26th, 2022; We have included a new lock box payment address above. Also, an updated bank account is provided above for electronic payments.



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No.	Product	Description	UOM	Quantity	Unit Price	Amount
Salesperson						