KENSHOO INC

22 4th Street 7th Floor San Francisco 94103 United States

Tel.: +1-877-536-7462, Fax: +1-415-536-2830



URL: Web Site www.kenshoo.com

To: 360i LLC 32 Avenue of the Americas New York, NY 10013 Attn: Asaf Segal

Invoice Date: 03/31/19 Invoice: <u>19USIV003931</u>

Invoice No. 19USIV003931

Description	# Clicks	Budget	Price
Service fee Local March 2019: Red Roof Inn - Red Collection	3,914	4,352.15	43.52
TOTAL	3,914	4,352.15	

Invoice No. Bar Code: *19USIV003931*

Pay by: 04/30/19

Customer Number: 4249386 Balance Owed: \$38,948.41 Payment Terms: Net 30 Total Price

Sales Tax

43.52 0.00

USD 43.52

Remit by WIRE/ACH:

Silicon Valley Bank 3003 Tasman drive, Santa Clara, CA, 95054

Routing#: 121140399

SWIFT: SVBKUS6S Account: 3300710862 Please remit payment by check to: Lockbox Remittance Address

Kenshoo Inc Dept LA 23651

Pasadena, CA 91185-3651

For Courier Deposits (FedEx etc.):

Kenshoo Inc Box 23651 14005 Live Oak Ave Irwindale, CA 91706-1300

When remitting payment, please include the invoice number and invoice amount. Failure to do so, may cause delays in processing your payment.



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

Tel: 212-703-7200

PO NUMBER: PO047090 P.O. DATE: 04/22/2019

REVISION DATE - NO

DUE DATE : 12/31/2019
PAGE : 1 of 3
TOTAL PRICE : \$43.52

VENDOR: KENSHOO				Ship To:		
22 14t	nshoo, Inc 4th St h FL n Francisco, CA California 94103					
	THIS PURCHASE ORDE	R IS SUBJECT TO THE T	ERMS AND CONDITIONS	ATTACHED HERETO		
INE	DESCRIPTION	JOB NUMBER / DESCI	RIPTION	QUANTITY	RATE	COST
1	Media Cost	REDRO001-19-001 RRI 2019 Media		1.00	43.52	43.52
					TOTAL	\$43.52
, COI	PY OF THIS P.O. MUST BE RETURNE	D WITH YOUR INVOICE	CE.	By:Authorized Signatur	re	

INVOICE NOT TO EXCEED PO AMOUNT

Approved by: Joseph Shea

Print Name, Title & Date

Ordered by: Joseph Shea