

Invoice

Invoice number: 3684652047

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

Details

Payment termsNet 45

Billing ID2806-4979-2205

Advertiser

Rotorrian Wright

Provide Commerce Inc

4840 Eastgate Mall

San Diego, CA 92121-5780

United States

Search Ads 360

Total amount due in USD

\$1,258.62

Due Feb 14, 2020

Summary for Dec 1, 2019 - Dec 31, 2019

Pay in USD:

Subtotal in USD

\$1,258.62

Tax (0%)

\$0.00

Total amount due in USD

\$1,258.62

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:

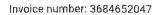
Google LLC

Dept. 33654.

P.O. Box 39000

San Francisco, CA 94139

United States





Dec 1, 2019 - Dec 31, 2019

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: PF ID: 2170000000101	1877 - 12/2019	314,656	EA	0.400%	1,258.62
	Subtotal in USD Tax (0%)				\$1,258.62 \$0.00
	Total in USD			\$1	,258.62



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

VENDOR: V07630/US44

INVOICE NOT TO EXCEED PO AMOUNT

proposed by Vendor is objected to and hereby rejected.

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

PURCHASE ORDER

PO NUMBER:

PO053097

P.O. DATE:

01/10/2020

REVISION DATE - NO

DUE DATE :

01/31/2020 1 of 3

PAGE: TOTAL PRICE:

Ship To:

1,258.62 USD

De P.O	ogle SA3 pt. 33654 v. Box 39000 n Francisco, CA 94139								
THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO									
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST				
1	Media Cost	FTD001-19-001 FTD/ProF/SHB 2019 SEM and PLA Media	1.00	1,258.62	1,258.62				
	PF Dec Jan SA360 Invoice								
DE									
				TOTAL	1,258.62 USD				
			By:Authorized Sign	ature					
A CO	PY OF THIS P.O. MUST BE RETURN	ED WITH YOUR INVOICE	Ву:						
NVO	ICE NOT TO EVCEED DO AMOUNT		Print Name, Title	e & Date					

Approved by: Tina umanskiy

Ordered by: Tina umanskiy