



INVOICE

Bill To:
360i LLC
605 S Frnt St Ste 150
Columbus OH 43215
United States

To the Attention of:
Kolin Keleveno
360i-pbgbilling@360i.com

Customer ID: 0013200001AHwfbAAD
Oath Order: O-525083

Invoice Details	
Invoice Number:	US905203
Invoice Date:	15-NOV-2019
Total Amount Due:	4,142.83
Payment Terms:	NET 30
Due Date:	15-DEC-2019
Media Buy Details	
PO Number:	
Advertiser:	Conde Nast
Campaign Name:	Conde Nast - Q3 2019
Period of Service:	OCT-19

Channel ID	Oath Ad Product	Placement ID	Spend Account / Placement Name	Charges	Credits	Tax	Amount
10000000899	DSP	10001348816	Conde Nast - Q3 2019	4,142.83	0.00	N	4,142.83
				USD	Total Amount Due		4,142.83

Kolin Keleveno

Please Reference Invoice Number on check and wires for proper credit

Total Amount Due: USD 4,142.83

Due Date 15-DEC-2019

Pay By Check

Regular Delivery Oath Americas, Inc.
P.O. Box 89-4147
Los Angeles, CA 90189-4147

Pay By Wire

Bank Name: CITIBANK NA
ABA/Routing: 021000089
Favor: Oath Americas, Inc.
Account: 30579543

Overnight Delivery Oath Americas, Inc.
First Data Remitco
Oath Americas, Inc., Box 4147
2525 Corp. Pl 2nd fl Ste 250
Monterey Park, CA 91754

Billing Inquiries: FinancialOps@oath.com
Remittance Details: ar-cash@oath.com