



3644 Eastham Dr. Culver City, CA 90232 (310) 237-6304

Account Invoice

Brandon Walker 4/8/2020

Account Summary

Advance Auto Parts
c/o 360 LLC
32 Avenue of the Americas 6th FI
New York,NY

Account Number
11152

Account Number Invoice Number		Due Date	Total Amount Due	
11152	217481	02/29/2020	\$237,221.48	

IO # PO052879

 Invoice Date
 February 2, 2020

 Invoice Period
 01/01/2020 - 01/31/2020

Please send payments to SteelHouse, Inc.

PO BOX 841352 Dallas, TX 75284-1352

Agreement Terms \$6.50 CPM

1/1-1/25				
Campaign Names	Impressions	СРМ	Bill	able Amount
Battery	1,669,311	6.5	\$	10,850.52
Cart	5,956,845	6.5	\$	38,719.49
General	12,447,580	6.5	\$	80,374.94
Speed Perks	3,577,838	6.5	\$	23,255.95
Sylvania	784,471	6.5	\$	4,683.00
Trico	2,940,687	6.5	\$	10,558.41
Trico - Weather Trigger	460,255	6.5	\$	2,991.66
Weather Trigger	2,220,021	6.5	\$	14,048.99
Grand Total	30,057,008	6.5	\$	185,482.96
1/26-1/31				
Campaign Names	Impressions	СРМ	Billable Amoun	
Battery	424,607	6.5	\$	2,759.95
Cart	1,652,925	6.5	\$	10,744.01
General	3,420,874	6.5	\$	20,794.51
Speed Perks	950,155	6.5	\$	6,176.01
Alternators	196,817	6.5	\$	1,279.31
Starters	76,222	6.5	\$	495.44
Sylvania	164,959	6.5	\$	1,003.78
	450.000	6.5	\$	2,781.00
Trico	450,022	0.5	Ψ.	2,701.00
Trico - Weather Trigger	450,022 194,568	6.5	\$	1,191.86
1.000		100000000000000000000000000000000000000		



Vendor: Steelhouse, Inc. Client: Advance Auto Parts

01/23/2020 Date:

Campaign: 009 ~ AAP_Steelhouse_January_FY20

IO Number: PO052879

360i LLC:

Main Contact: Zoie Hashim

Email: zoie.hashim@360i.com Phone#:

Bill To:

Company: 360i LLC

Billing Name: Accounts Payable

Email: 360i-accountspayble-nyc@360i.com Address1: 32 Avenue of the Americas

Address2: 6th Floor City: New York

State/Country: NY

Billing Instructions: PO052879 must be included on Invoice to 360i LLC

Vendor:

Phone#:

Fax#:

Email:

Contact Name:

Company: Steelhouse, Inc.

Address1:

3644 Eastham Drive

Media Insertion Order

Address2:

City: **Culver City** State/Country: CA

Zip Code:

90232

Contracted Inventory:

Group / Placement	t Alternators					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		01/26/2020 - 01/31/2020	СРМ	\$6.50	200,706.00	\$1,304.59
Group / Placement	t Dynamic Remar	keting				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		01/01/2020 - 01/25/2020	СРМ	\$6.50	23,569,370.00	\$153,200.90
		01/26/2020 - 01/31/2020	СРМ	\$6.50	6,226,842.32	\$40,474.48
Group / Placement	t Dynamic Remar	keting Weather Trigger				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		01/01/2020 - 01/25/2020	СРМ	\$6.50	2,161,383.00	\$14,048.99
		01/26/2020 - 01/31/2020	СРМ	\$6.50	720,461.10	\$4,683.00

Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
	. 0310011	01/26/2020 - 01/31/2020	CPM	\$6.50	86,023.00	\$559.1
	101	01/20/2020 - 01/31/2020	CPIVI	\$6.50	86,023.00	— — — — — — — — — — — — — — — — — — —
Group / Placemo	-					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		01/01/2020 - 01/25/2020	СРМ	\$6.50	720,461.00	\$4,683.0
		01/26/2020 - 01/31/2020	СРМ	\$6.50	154,427.95	\$1,003.78
Group / Placemo	ent Technet Prospe	cting				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		01/01/2020 - 01/25/2020	СРМ	\$6.50	2,529,615.00	\$16,442.50
		01/26/2020 - 01/31/2020	СРМ	\$6.50	607,108.00	\$3,946.20
Group / Placemo	ent Technet Remark	keting				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		01/01/2020 - 01/25/2020	CPM	\$6.50	1,084,121.00	\$7,046.79
		01/26/2020 - 01/31/2020	СРМ	\$6.50	260,189.00	\$1,691.23
Group / Placemo	ent Trico					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		01/01/2020 - 01/25/2020	СРМ	\$6.50	1,624,370.00	\$10,558.4
		01/26/2020 - 01/31/2020	СРМ	\$6.50	427,846.25	\$2,781.00
Group / Placemo	ent Trico Weather T	rigger				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		01/01/2020 - 01/25/2020	СРМ	\$6.50	696,158.00	\$4,525.03
		01/26/2020 - 01/31/2020	СРМ	\$6.50	183,362.68	\$1,191.80
Total:	<u> </u>				41,252,444.30	\$268,140.9
		Autho	rization			
Λ.,,4	porizod 260i LLC B			Client Pe	presentative	
	horized 360i LLC R	epresentative		Ollelli Ne	presentative	
System Approved By:	Brandon Wa	lker	Print Name: _			
			Signature:			

Disclaimer

This media insertion order is a contract governed by law and by the terms and conditions hereafter set forth. Each party acknowledges that it has received, read and agrees to be bound by the provisions hereafter set forth and further agrees that it has the authority to enter into this agreement.