

| | |
|----------------------|------------------------------------|
| Invoice No. | 15093880 |
| Customer No. | 5717277 |
| Invoice Date | 15-MAY-20 |
| Sales Order No. | 2063707504 |
| Sales Order Date | 15-MAY-20 |
| Purchase Order No. | PO055155 |
| Job or Project Title | Truly-20-001 |
| Ordered By | Linda Ferrara |
| Client | 360iLLC for its client Boston Beer |
| Promotion | |

| |
|---|
| Bill To Andrew Zinker 360i LLC 32 Avenue of the Americas 6th Floor New York NY 10013 United States |
|---|

Invoice To

Andrew Zinker
 360i LLC
 32 Avenue of the Americas
 6th Floor
 New York NY 10013
 United States

| | |
|--|---|
| Payment Terms Tracking Number Shipping Method Date Shipped Ship To Contact Due Date | NET 30 0 Linda Ferrara 14-JUN-20 |
|--|---|

This order is subject to the license agreement and other terms and conditions agreed to when the order was placed.
 Getty Images(US), Inc.
 PO Box 953604, St. Louis. MO 63195-3604
 To reach our Getty Images Sales & Service Team
 Phone: 800-IMAGERY (800-462-4379)
 Or visit: www.gettyimages.com/customer-support
 To reach our iStock Sales & Service Team
 Phone: 1-866-478-6251
 Or visit: www.istockphoto.com/customer-support

Invoice reflects order placed on GettyImages.com

| Line No. | Description | Ordered & Delivered | Unit Price | Extended Price |
|-------------------------|--|---------------------|------------|----------------|
| Thumbnail Not Available | 1 673679257 1064928 - Move On! (full length) | 1 | 50.00 | 50.00 |

Usage: Synch
 Sales Order Note: All uses

| | | | | | |
|-----------|------|-------|---------------|-----|-----------|
| Sub Total | Tax | Total | Paid/Credited | USD | Total Due |
| 50.00 | 0.00 | 50.00 | 0.00 | | 50.00 |

gettyimages®

Remit To

Getty Images(US), Inc.

PO Box 953604

St. Louis, MO 63195-3604

Tax ID: 13-2808819

DUNS: 075197665

Pay by Credit Card

<https://www.gettyimages.com/pay-invoice>

Due Date

14-JUN-20

Payment Terms

NET 30

| | |
|--------------------|------------|
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| Invoice No. | 15093880 |
| Invoice Date | 15-MAY-20 |
| Sales Order No. | 2063707504 |
| Sales Order Date | 15-MAY-20 |
| Purchase Order No. | N/A |

V2.0

| | |
|------------------|-------|
| Sub Total | 50.00 |
| Shipping | 0.00 |
| Tax | 0.00 |
| ----- | |
| Total | 50.00 |
| Less Deposit | 0.00 |
| ----- | |
| Total Due USD | 50.00 |

Music

LINDA FERRARA

PO055155

Truly-20-001

5/20/20



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

PURCHASE ORDER

PO NUMBER : PO055155
P.O. DATE : 05/15/2020
REVISION DATE - NO
DUE DATE : 05/15/2020
PAGE : 1 of 3
TOTAL PRICE : \$50.00

VENDOR: V01937/US44

Getty Images (Us), Inc
605 5th Avenue
Suite 400
Seattle, WA 98104

Ship To:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

| LINE | DESCRIPTION | JOB NUMBER / DESCRIPTION | QUANTITY | RATE | COST |
|---|-------------|-------------------------------------|----------|-------|---------|
| 1 | Music | TRULY-20-001 Truly 2020 Retainer | 1.00 | 50.00 | 50.00 |
| Music license for Truly from Getty ordered on May 14, 2020. Move on- royalty free -\$50.00 | | | | | |
| Track ID: #1064928 | | | | | |
| TOTAL | | | | | \$50.00 |

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

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 proposed by Vendor is objected to and hereby rejected.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Linda Ferrara

Ordered by: Linda Ferrara