

**DBA Media, LLC**

750 N. San Vicente Blvd, Suite 950  
West Hollywood, CA 90069  
(323) 486-8480  
accounting@thedigitalbrandarchitects.com  
www.thedigitalbrandarchitects.com



# INVOICE

**BILL TO**

Jessica Schuster  
360i LLC  
32 Avenue of the Americas |  
16th Floor  
New York, NY 10013

**INVOICE # 36631****DATE 01/23/2020****DUE DATE 03/08/2020****TERMS Net 45****MANAGER**

AF

DATE	DESCRIPTION	AMOUNT
01/23/2020	Dzung Duong - Honeysuckle Kroger x Philadelphia Dips Campaign 1 in-feed Instagram photo 4 Instagram story frames featuring the products listed below and include at least one swipe up	2,300.00

All Payments are to be made in US Dollars.

A monthly interest rate of 2% will be applied for overdue invoices.

**BALANCE DUE****\$2,300.00**

Please make checks payable to DBA MEDIA, LLC.

Payments by wire, please send to the following:

Bank Name ————— CITY NATIONAL BANK

Account Name ----- DBA MEDIA LLC

Account # ----- 127525889

ABA Routing # ----- 122016066

Swift code ----- CINAUS6L

Please reference the invoice number(s) on all payments.

We also accept payment via PayPal (subject to processing fee of 3%  
of the invoice amount). Credit card payments must be made through  
PayPal as well.

PayPal account: accounting@thedigitalbrandarchitects.com

A handwritten signature in black ink, appearing to be 'S. Schuster', is located in the bottom right corner of the invoice.

Thank you. We appreciate your business very much.



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

## PURCHASE ORDER

PO NUMBER : PO054415  
P.O. DATE : 03/18/2020  
REVISION DATE - NO  
DUE DATE : 03/18/2020  
PAGE : 1 of 3  
TOTAL PRICE : \$2,300.00

VENDOR: V02311/US44

Dbm Media Llc  
750 N. San Vicente Blvd Suite 950  
West Hollywood, CA 90069

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	DWOM/ Influencer Mktg Cost	KROG001-19-009 Kroger Influencer Retainer-KPM	1.00	2,300.00	2,300.00
TOTAL					\$2,300.00

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: Rachel Brueno

Ordered by: Jessica Schuster