DBA Media, LLC

750 N. San Vicente Blvd, Suite 950

West Hollywood, CA 90069

(323) 486-8480

accounting@thedigitalbrandarchitects.com

www.thedigitalbrandarchitects.com

dba

DIGITAL | BRAND ARCHITECTS

INVOICE

BILL TO		**INVOICE #** 44455
360i LLC		**DATE** 11/11/2020
32 Sixth Avenue - 6th Floor		**DUE DATE** 12/26/2020
New York, NY 10013		**TERMS** Net 45

MANAGER

DH

DATE	DESCRIPTION	AMOUNT
	Jenné Claiborne - Sweet Potato Soul Kroger Private Label (Fall) Campaign 1x IG + 1x IGS (4x frames)	15,000.00

All Payments are to be made in US Dollars.

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

BALANCE DUE **$15,000.00**

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 though PayPal as well.

PayPal account: accounting@thedigitalbrandarchitects.com

Thank you. We appreciate your business very much.

360i

PURCHASE ORDER

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

VENDOR: V02311/US44

Dba 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	KROGER-20-015 Influencer KPM OOP P5, P7 2020 - p13 2021	1.00	15,000.00	15,000.00
				TOTAL	**$15,000.00**

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

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.

Approved by: Rachel Brueno

Ordered by: Julia Seng-Sourinho