



Invoice

Flashtalking, Inc.

142 West 36th Street
10th Floor
New York, NY 10018

Date	
10/1/2019	
Invoice #	
INC040549	
PO #	Terms
PO048932	Net 45

Bill To

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

Advertiser		Campaign Name		Month of Service	
Vineyard Vines		Q2_2019_VineyardVines_Programmatic		September 2019	
Item	Description	Quantity	Rate	Amount	
Feeds	Contact: Gabrielle Nastri Monthly Maintenance for Feed	1	900.00	900.00	

Total	\$900.00
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Kolin Kleveno

Remittance Info:

Check Payable to:
Flashtalking, Inc.
142 West 36th Street
10th Floor
New York, NY 10018
917-261-3735
AR@flashtalking.com

Wire Transfer:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Swift Code: SVBKUS6S
Routing #: 121140399
Account #: 3302078379



32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO052820
P.O. DATE : 12/18/2019
REVISION DATE - NO
DUE DATE : 12/31/2019
PAGE : 1 of 3
TOTAL PRICE : 12,333.57 USD

VENDOR: V07766/US44

Flashtalking, Inc. (NM)
142 West 36th St.
10th FL
New York, NY 10018

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Adserving	VINE001-19-003	1.00	12,333.57	12,333.57
	September feed fee and monthly maintenance fee	Vineyard Vines Performance Media 2019			
TOTAL					12,333.57 USD

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: Katherine Eaton

Ordered by: Katherine Eaton