

## Invoice

Invoice number: 3709518096

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States Federal Tax ID: 77-0493581

Bill to

Accounts Payable

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

**United States** 

**Details** 

Invoice number 3709518096
Invoice date .Feb 29, 2020

Payment terms Net 45

Jena Stvensond

Advertiser

Jennifer Cole

Chico'S Fas, Inc.

11215 Metro Pkwy

Fort Myers, FL 33966-1206

**United States** 

Search Ads 360

Total amount due in USD

\$640.05

Due Apr 14, 2020

Summary for Feb 1, 2020 - Feb 29, 2020

Pay in USD:

Subtotal in USD

\$640.05

Tax (0%)

\$0.00

Total amount due in USD \$640.05

## Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

## To pay by wire transfer, send to:

Account holder name: Google LLC

Bank: Wells Fargo

SWIFT BIC: WFBIUS6S

ABA #: 121000248

Account #: 4121100648

Bank branch address:

Wells Fargo Bank, N.A.

420 Montgomery St

San Francisco, CA 94104

USA

To pay by check, mail to:

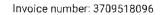
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

**United States** 





Feb 1, 2020 - Feb 29, 2020

Description		Quantity	MOU	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: White House Black Mar 2170000001456046 - 02/2020	ket ID:	160,014	EA	0.400%	640.05
	Subtotal in USD Tax (0%)				\$640.05 \$0.00
	Total in USD			,	\$640.05



32 Avenue of the Americas - 6th Floor New York NY 10013

Tel: 212-703-7200

PURC	HASE	ORD	)ER
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PO054091 PO NUMBER: P.O. DATE: 03/04/2020

**REVISION DATE - NO** 

DUE DATE : 03/11/2020 PAGE: 1 of 3

TOTAL PRICE: 2,066.38 USD

<b>VENDOR:</b> V07630/US44	Ship To:
Google SA3 Dept. 33654 P.O. Box 39000 San Francisco, CA 94139	
THIS PURCHASE ORDER IS SUBJECT TO THE	TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	CHICOS-20-001 Chico's 2020 Paid Search & PLA Media	1.00	2,066.38	2,066.38
	Chico's Invoice #: 3709554331				
	OTR Invoice #: 3709554334				
	Soma Invoice #: 3709494947				
	WHBM Invoice #: 3709518096				
				TOTAL	2,066.38 USD

By:		
-	Authorized Signature	

Print Name, Title & Date

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

## **INVOICE NOT TO EXCEED PO AMOUNT**