

# Invoice

Invoice number: 3696915711

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	3696915711
Invoice date	Jan 31, 2020
Payment terms	Net 45

#### **Advertiser**

Pete Zeiner

Advance Auto Parts, Inc.

655 Campbell Technology Drive

Suite 125

Campbell, CA 95008

**United States** 

#### Search Ads 360

Total amount due in USD

\$10,660.25

Due Mar 16, 2020

Summary for Jan 1, 2020 - Jan 31, 2020

#### Pay in USD:

Subtotal in USD

\$10.660.25

Tax (0%)

\$0.00

Total amount due in USD

\$10,660.25

### 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

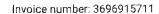
Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

**United States** 

Morey Mohale SVP, Media





Jan 1, 2020 - Jan 31, 2020

Description		Quantity	иом	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Advance Auto Parts - 01/2020	ID: 21700000001401325	2,618,256	EA ·	0.400%	10,473.03
Fee Adjustment - Advertiser: Advance Auto Parts ID: 21700000001	401325 - 12/2019				187.22
	Subtotal in USD Tax (0%)				\$10,660.25 \$0.00
	Total in USD			\$10	0.660.25



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

Tel : 212-703-7200

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PO NUMBER:

PO054031

P.O. DATE:

02/28/2020

**REVISION DATE - NO** 

DUE DATE :

02/29/2020

PAGE:

1 of 3

**TOTAL PRICE:** 

10,660.25 USD

VENDOR: 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	1 Media Costs ADVANC-20-002 2020 Integrated Media Services		1.00	10,660.25	10,660.25
	SA 360 January 2020				
			10		
					40.000.05.110.0
				TOTAL	10,660.25 US

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A CUPT UP THIS P.U.	MINDI DE KETUKNED	WILL TOOK 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: Joseph Dreyer

Ordered by: Owen McDaniel