

**DBA Media, LLC**

Pacific Design Center | Red Building, Ste 950  
750 N. San Vicente Blvd, West Hollywood  
CA 90069  
(323) 486-8480  
accounting@thedigitalbrandarchitects.com  
www.thedigitalbrandarchitects.com



# INVOICE

**BILL TO**

KarYee Au  
360i LLC  
32 Sixth Avenue - 6th Floor  
New York, NY 10013

**INVOICE #** 26719**DATE** 02/25/2019**DUE DATE** 03/27/2019**TERMS** Net 30**SALES REP**

HW

DATE	ACTIVITY	AMOUNT
02/25/2019	Jennifer Lake Style Charade DSW Spring Campagin Min of 5 high res unfiltered images + 1 IG + 1 trackable product link in IG bio for 24 hours + 3 IG Story Videos with trackable product link in Swipe Up + 1 Pinterest Post with trackable product link in click through	3,500.00

All Payments are to be made in US Dollars.

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

**BALANCE DUE****\$3,500.00**

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

We also accept PayPal, Visa, MasterCard, Amex and Discover  
(additional charge of 3% of the original amount applies).

Call 323-486-8480 to process payment by credit card.

A handwritten signature in black ink, appearing to be 'V' followed by a long horizontal stroke.

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 : PO047231  
P.O. DATE : 04/30/2019  
REVISION DATE - NO  
DUE DATE : 04/30/2019  
PAGE : 1 of 3  
TOTAL PRICE : \$3,500.00

VENDOR: V02311/US44

Dbm Media Llc  
750 N. San Vicente Blvd Suite 950  
CA, 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	DSW001-19-009 DSW Spring 19 Influencer Budget	1.00	3,500.00	3,500.00
TOTAL					\$3,500.00

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: Jason Powell

Ordered by: Kar Yee Au