

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 date ......Jul 31, 2020

Payment terms ......Net 45

Advertiser

Accounts Payable Fossil Group, Inc. 901 S Central Expy

Richardson, TX 75082-4498

**United States** 

Search Ads 360

\$1,364.91 Total amount due in USD

Due Sep 14, 2020

Summary for Jul 1, 2020 - Jul 31, 2020

Pay in USD:

Subtotal in USD \$1,364.91 Tax (0%) \$0.00

Total amount due in USD \$1,364.91

## 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

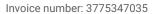
USA

To pay by check, mail to:

Google LLC Dept. 33654 P.O. Box 39000

San Francisco, CA 94139

**United States** 





Jul 1, 2020 - Jul 31, 2020

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Fossil ID: 2170000001669650 - 07/2020			EA	0.430%	1,364.91
	Subtotal in USD Tax (0%)				\$1,364.91 \$0.00
	Total in USD			\$1	,364.91

meredith finnerty



## **PURCHASE ORDER**

Approved by: Dominique Raschella

Ordered by: Dominique Raschella

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

**VENDOR:** V07630/US44

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.

РО	NUMBER:	PO056585
P.O.	DATE:	09/24/2020

**REVISION DATE - NO** 

Ship To:

DUE DATE : 10/02/2020
PAGE : 1 of 3
TOTAL PRICE : \$1,465.67

Google SA3 Dept. 33654 P.O. Box 39000 San Francisco, CA 94139				
THIS	S PURCHASE ORDER IS SUBJECT TO THE TERI	MS AND CONDITIONS ATTACH	IED HERETO	
LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	соѕт
1 Media Costs	FOSSIL-20-002 Fossil 2020 - Digital	1.00	1,465.67	1,465.67
			TOTAL	\$1,465.67
A COPY OF THIS P.O. MUST BE RETUINVOICE NOT TO EXCEED PO AMOU		By:  Authorized Signa  By:  Print Name, Title		