



Invoice

Invoice number: 4065746638

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Account Payable

Hoffman-York, Inc.

200 North Water Street

Milwaukee, WI 53202

United States

Details

Invoice number4065746638

Invoice dateJan 31, 2022

Payment termsNet 45

Billing ID1135-3408-3490

Account ID889-981-8072

Google Ads

Total amount due in USD

\$97,052.46

Due Mar 17, 2022

Summary for Jan 1, 2022 - Jan 31, 2022

Pay in USD:

Subtotal in USD

\$97,052.46

Tax (0%)

\$0.00

Total amount due in USD

\$97,052.46

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: WFBUS6S

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

Account: Montana Board of Tourism
Account ID: 889-981-8072
Account budget: Hoffman-York, Inc. - Dec 7, 2021
Jan 1, 2022 - Jan 31, 2022

Description	Quantity	Units	Amount(\$)
Montana Tourism - Domestic (Branded)	63772	Clicks	38,707.19
Montana Tourism - Domestic - Winter (Non Brand)	45650	Clicks	30,093.77
Montana Tourism - Domestic - Direct Flights	7590	Clicks	10,275.66
Montana Tourism - Domestic (Non Brand)	22666	Clicks	7,605.36
Montana Tourism - Domestic - Competitive	6570	Clicks	5,375.93
Montana Tourism - Domestic - Warm (Non Brand)	8912	Clicks	5,004.73
Invalid activity			-10.18

MONT-1412
MONT - FY22 SEM - January + February
\$67,500

Subtotal in USD \$97,052.46
Tax (0%) \$0.00

Total in USD **\$97,052.46**

MONT-1387
MONT - FY22 Winter - HY Managed
\$29,552.46

OK LMB 2.2.22