

DBA Media, LLC

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INVOICE

BILL TO

Joy Glass
360i
32 Sixth Avenue - 6th Floor
New York, NY 10013

INVOICE # 34025**DATE** 10/16/2019**DUE DATE** 11/30/2019**TERMS** Net 45**MANAGER**

AI

DATE	DESCRIPTION	AMOUNT
10/16/2019	Brad Devine - Something Devine LLC Nestle Pure Life DC x DBA Campaign 1 IG + 2 IG story segments w/ 1 swipe up (each) FIRST (50%) Installment of 2	2,250.00
10/16/2019	Charisse Yu Nestle Pure Life DC x DBA Campaign 1 IG + 2 IG story segments w/ 1 swipe up (each) FIRST (50%) Installment of 2	2,250.00
10/16/2019	Ebony and Denise Nunez - Team2Moms Nestle Pure Life DC x DBA Campaign 1 IG + 2 IG story segments w/ 1 swipe up (each) FIRST (50%) Installment of 2	2,250.00

All Payments are to be made in US Dollars.
A monthly interest rate of 2% will be applied for overdue invoices.

BALANCE DUE**\$6,750.00**

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


Jason Powell (Nov 7, 2019)

Please reference the invoice number(s) on all payments.

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.

Thank you. We appreciate your business very much.