

Invoice #: 23972077
Invoice Date: 02-Jul-2020
Billing Period: Jun-20
Account Id / Group: 10154193794648043
Payment Terms: NET 30


BILL TO: 360I LLC
32 Avenue of the Americas
16th Floor
NEW YORK, NY 10013
UNITED STATES OF AMERICA

Page: 1 of 1

ATTN: Accounts Payable

Advertiser: Autotrader.com
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
1	Autotrader Cross-Brand Remarketing - Used & Owners June 2020	KBB X-Brand RMK	33,624.60
2	Autotrader DAA Broad Audiences VDP Prospecting June 2020	Dynamic Prospecting	528,432.74
3	Autotrader DAA California LAL Prospecting June 2020	Geo-restricted to California,Broad Audiences + LAL	31,549.04
4	Autotrader DAA Fixel Remarketing June 2020	Dynamic Remarketing	609,947.29
5	Autotrader DAA National LAL Prospecting June 2020	National LAL tactic	55,198.41
6	Instagram - Autotrader Cross-Brand Remarketing - Used & Owners June 2020	KBB X-Brand RMK	1,174.14
7	Instagram - Autotrader DAA Broad Audiences VDP Prospecting June 2020	Dynamic Prospecting	23,988.65
8	Instagram - Autotrader DAA California LAL Prospecting June 2020	Geo-restricted to California,Broad Audiences + LAL	3,250.96
9	Instagram - Autotrader DAA Fixel Remarketing June 2020	Dynamic Remarketing	20,755.64
10	Instagram - Autotrader DAA National LAL Prospecting June 2020	National LAL tactic	4,801.59


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INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Facebook, Inc. is a Delaware Corporation - TIN 20-1665019

Remit Check/Payment To:

Facebook, Inc.
Attention: Accounts Receivable
15161 Collections Center Drive
Chicago, IL 60693
United States of America
Payment@fb.com

Wire Transfer Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.
Acct Num#: 1499725400
ABA# for Wire: 026009593
SWIFT Code: BOFAUS3N

ACH Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.
Acct Num#: 1499725400
ABA# for ACH: 122000030

Subtotal: 1,312,723.06
Freight: 0.00
Tax @0%: 0.00

Invoice Total: 1,312,723.06

Invoice Currency: USD