KENSHOO INC

22 4th Street 7th Floor San Francisco 94103 United States

Tel.: +1-877-536-7462, Fax: +1-415-536-2830

Signature: Alak Shah
Alak Shah (Sep 16, 2020 14:35 EDT)

Email: alak.shah@360i.com



URL: www.kenshoo.com

To: 360i Atlanta 1545 Peachtree St NE Suite 450 Atlanta, GA 30309

Attn: Adriana Dew

Invoice Date: 08/31/20 Invoice: 20USIV12197

Invoice No. 20USIV12197

Description	# Clicks	Budget	Price
Service fee Search August 2020: HRB Expat	571,366	23,257.06	279.08
Service fee Search August 2020: HRB Initiatives	37,558	40,834.66	490.02
Service fee Search August 2020: HRB GM	327,210	74,462.91	893.55
TOTAL	936,134	138,554.63	

Invoice No. Bar Code: *20USIV12197*

Pay by: 30/10/20 Customer Number: 4249564

Balance Owed: \$ 7,812.01 Payment Terms: Net 60

Total Price	1,662.65
Sales Tax	0.00
	USD 1,662.65

Remit by WIRE/ACH:

Silicon Valley Bank

3003 Tasman drive, Santa Clara, CA, 95054

Routing#: 121140399 SWIFT: SVBKUS6S

Account: 3300710862

Please remit payment by check to: Lockbox Remittance Address

Kenshoo Inc

Dept LA 23651 Pasadena, CA 91185-3651 For Courier Deposits (FedEx etc.):

Kenshoo Inc Box 23651

14005 Live Oak Ave Irwindale, CA 91706-1300

When remitting payment, please include the invoice number and invoice amount. Failure to do so, may cause delays in processing your payment.



32 Avenue of the Americas - 6th Floor New York NY 10013

Tel: 212-703-7200

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 PO
 NUMBER:
 PO055773

 P.O. DATE:
 07/20/2020

 REVISION DATE - NO
 08/21/2020 - 1

 DUE DATE:
 07/20/2020

 PAGE:
 1 of 3

TOTAL PRICE: 24,387.31 USD

VENDOR: V03751/US44	Ship To:
Kenshoo, Inc 22 4Th St 14Th FI San Francisco, CA 94103	
THIS PURCHASE ORDER IS SUBJECT TO THE	TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	HRBDIG-20-001 HRB GM TS21 Paid Search	1.00	21,372.78	21,372.78
2	Media Costs HRBDIG-20-002 HRB Expat TS21 SEM Campaign		1.00	3,014.53	3,014.53
				TOTAL	24 207 24 1100
				TOTAL	24,387.31 USD

Δ	COPY OF THIS P	O MUST BE	RETURNED	WITH YOUR	INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

By: Authorized Signature

By: Print Name, Title & Date

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.

Approved by: Adriana Dew

Ordered by: Adriana Dew