



# Invoice

Flashtalking, Inc.

50 Washington Street, 11th Floor  
Suite 1101  
Norwalk, CT 06854

Date	
8/31/2020	
Invoice #	
INC049077	
PO #	Terms
	Net 45

## Bill To

360i - NY  
32 Avenue of the Americas  
6th Floor  
New York NY 10013  
United States

Advertiser		Campaign Name		Month of Service	
KBB		KBB Traffic Acquisition 2020		August 2020	
Item	Description	Quantity	Rate	Amount	
Dynamic	Feed Retargeting	569,186	0.56	318.74	

Total	\$318.74
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Signature: Michael Tooley  
Michael Tooley (Oct 9, 2020 14:00 EDT)

Email: Michael.Tooley@360i.com

## Remittance Info:

Check Payable to:  
Flashtalking, Inc.  
PO Box 200305  
Pittsburgh, PA 15251-0305

AR@flashtalking.com

Wire Transfer:  
Silicon Valley Bank  
3003 Tasman Drive  
Santa Clara, CA 95054  
Swift Code: SVBKUS6S  
Routing #: 121140399  
Account #: 3302078379



32 Avenue of the Americas - 6th Floor  
New York NY 10013  
Tel : 212-703-7200

## PURCHASE ORDER

PO NUMBER : PO056791  
P.O. DATE : 10/09/2020  
REVISION DATE - NO  
DUE DATE : 12/31/2020  
PAGE : 1 of 3  
TOTAL PRICE : 5,818.74 USD

VENDOR: V07766/US44

Flashtalking, Inc. (NM)  
142 West 36th St.  
10th FL  
New York, NY 10018

Ship To:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Adserving	AUTOTR-20-002 KBB Display 2020	1.00	5,818.74	5,818.74
TOTAL					5,818.74 USD

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

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.

By: \_\_\_\_\_  
Authorized Signature

By: \_\_\_\_\_  
Print Name, Title & Date

Approved by: Michael Tooley

Ordered by: Michael Tooley