

**KENSHOO INC**

22 4th Street

7th Floor

San Francisco 94103

United States

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**kenshoo**

URL: www.kenshoo.com

**To:**

360i Atlanta

1545 Peachtree St NE

Suite 450

Atlanta, GA 30309

Attn: Christopher Carpenter

Tel.: 12129914355

Invoice Date: 30/09/19

Invoice: 19USIV014385

**Invoice No. 19USIV014385**

Description	# clicks	Budget	Price
Service fee Search September 2019: RSSC	98,499	195,313.99	1,953.14
Service fee Search September 2019: NCL - Hispanic	56,513	39,435.55	394.36
Service fee Search September 2019: OCI	151,450	295,388.26	2,953.88
Service fee Search September 2019: NCL	1,939,716	1,567,706.20	15,677.06
Service fee UC September 2019: NCL – ADM	1	0.00	0.01
<b>TOTAL</b>	<b>2,246,179</b>	<b>2,097,844.00</b>	

<b>Total Price</b>	<b>20,978.45</b>
<b>Sales Tax</b>	<b>0.00</b>
	<b>USD 20,978.45</b>

Invoice No. Bar Code: \*19USIV014385\*

Pay by: 30/10/19

Customer Number: 4249466

Balance Owed: \$ 87,154.73

Payment Terms: Net 30

**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.**