DBA Media, LLC

Pacific Design Center | Red Building, Ste 950 750 N. San Vicente Blvd, West Hollywood CA 90069 (323) 486-8480 accounting@thedigitalbrandarchitects.com www.thedigitalbrandarchitects.com



INVOICE

BILL TO

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

SALES REP

ΚE

DATE

ACTIVITY

AMOUNT

11/09/2018

Alex Michael May - Alex Michael May DSW x 360i Campaign 1 IG Post + 1 FB Post + 1 IG Story + Usage 3,000.00

All Payments are to be made in US Dollars.

A monthly interest rate of 2% will be applied for overdue invoices.

BALANCE DUE

\$3,000.00

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

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.

Ross 2



PURCHASE ORDER

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

VENDOR: DBAMED

РО	NUMBER:	PO045074
P.O	. DATE :	12/20/2018

REVISION DATE - NO

Ship To:

DUE DATE : 12/20/2018
PAGE : 1 of 3
TOTAL PRICE : \$3,000.00

DBA Media LLC 750 N. San Vicente Blvd Suite 950 West Hollywood, CA California	90069					
THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO						
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LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST		
1 DWOM/ Influencer Mktg Cost	DSW001-18-016 DSW Fall 2018 Influencer	1.00	3,000.00	3,000.00		
A COPY OF THIS P.O. MUST BE REINVOICE NOT TO EXCEED PO AMO		By: Authorized Signa By: Print Name, Title		\$3,000.00		

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: Jason Powell

Ordered by: Courtney Coonrod