



Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/30/2020 | B&J-20-04 |

| Bill To |
|--|
| 360i 32 Avenue of the Americas, 6th Floor New York, NY |

| Insertion Order No. | Campaign Name | ID# | Terms |
|---------------------|------------------------------|----------|--------|
| PO054517 | 2020 - Ben & Jerry's Digital | ND-11681 | Net 30 |

| Description | Qty | Rate | Amount |
|---|---------|-------|----------|
| 2020 - Ben & Jerry's Digital - Dough Chunks | 474,655 | 0.014 | 6,645.17 |
| Flight: 4/1/20-9/15/20 | | | |

| | | |
|------------------------------|-------------|------------|
| Month of Service: April 2020 | Total | \$6,645.17 |
| | Balance Due | \$6,645.17 |

| | |
|---|---|
| FOR PAYMENT BY WIRE/ACH: Bridge Bank a Division of Western Alliance ABA or Routing Number: 121143260 Account Number: DDA# 8457531843 Swift Code: BBFXUS6S (International Wires in USD Only) For Credit to: NinthDecimal, Inc. | REMITTANCE ADDRESS: NinthDecimal Inc. PO Box 414919 Boston, MA 02241-4919 |
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