



Invoice

Invoice number: 3761783355

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Accounts Payable

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

United States

Advertiser

Pete Zeiner

Advance Auto Parts, Inc.

655 Campbell Technology Drive

Suite 125

Campbell, CA 95008

United States

Details

Invoice number3761783355

Invoice dateJun 30, 2020

Payment termsNet 45

Billing ID2806-4979-2205

Search Ads 360

Total amount due in USD

\$12,756.60

Due Aug 14, 2020

Summary for Jun 1, 2020 - Jun 30, 2020

Pay in USD:

Subtotal in USD

\$12,756.60

Tax (0%)

\$0.00

Total amount due in USD

\$12,756.60

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

To pay by wire transfer, send to:

Account holder name: Google LLC

Bank: Wells Fargo

SWIFT BIC: WFBUS6S

ABA #: 121000248

Account #: 4121100648

Bank branch address:

Wells Fargo Bank, N.A.

420 Montgomery St

San Francisco, CA 94104

USA

To pay by check, mail to:

Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

United States

Jun 1, 2020 - Jun 30, 2020

Description	Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Advance Auto Parts ID: 21700000001401325 - 06/2020	3,124,495	EA	0.400%	12,497.98
Fee Adjustment - Advertiser: Advance Auto Parts ID: 21700000001401325 - 05/2020				258.62
Subtotal in USD				\$12,756.60
Tax (0%)				\$0.00
Total in USD				\$12,756.60



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

PURCHASE ORDER

PO NUMBER : PO055668
P.O. DATE : 07/09/2020
REVISION DATE - NO
DUE DATE : 07/09/2020
PAGE : 1 of 3
TOTAL PRICE : 12,756.60 USD

VENDOR: V07630/US44

Google SA3
Dept. 33654
P.O. Box 39000
San Francisco, CA 94139

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	ADVANC-20-002 2020 Integrated Media Services	1.00	12,756.60	12,756.60
TOTAL					12,756.60 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: Joseph Dreyer

Ordered by: Sarah Jomaa

Sarah Jomaa

From: Brad Renner
Sent: Friday, July 10, 2020 12:36 PM
To: Sarah Jomaa
Cc: 360i - Advance Auto Parts - SEM
Subject: RE: June SearchAds360 and VersaFeed Invoices for Approval

The following invoices are approved.

Vendor Name: Google (SA 360)
Invoice Number: 3761783355
Date Due: 7/31/2020
Amount: \$12,756.60

Vendor Name: VersaFeed
Invoice Number: 21421
Date Due: 7/31/2020
Amount: \$11,750.00

Brad Renner
Group Director, Media & Structured Data

360i | 1545 Peachtree St NE | Suite 450 | Atlanta, GA 30309
office: 404-961-9167 | brad.renner@360i.com

Ad Age A-List 2019, 2018
Adweek Breakthrough Media Agency of the Year 2018
Campaign Top 25 Most Influential Agencies

From: Sarah Jomaa <Sarah.Jomaa@360i.com>
Sent: Friday, July 10, 2020 12:17 PM
To: Brad Renner <Bradley.Renner@360i.com>
Cc: 360i - Advance Auto Parts - SEM <360i-advanceautoparts-sem@360i.com>
Subject: June SearchAds360 and VersaFeed Invoices for Approval

Hey Brad,

Could you provide me an e-sign off on the attached invoices and associated purchase orders (attach both invoices sent from account and approved POs from Nexelus).

The following have been approved by Joe:

Vendor Name: Google (SA 360)
Invoice Number: 3761783355
Date Due: 7/31/2020
Amount: \$12,756.60

Vendor Name: VersaFeed
Invoice Number: 21421
Date Due: 7/31/2020

Amount: \$11,750.00

Thanks!
Sarah

Sarah Jomaa

Media Manager – Paid Search

360i | 1545 Peachtree Street NE | Suite 450

Atlanta, GA 30309

Office: 404-655-1602 | mobile: 404-790-9003 | sarah.jomaa@360i.com

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