



Invoice

Date	Invoice #
2/29/2020	AAP-20-02A

Bill To
360i LLC 32 Avenue of the Americas, 6th Floor, New York, NY, 10013

Maggie Hatfield 5/12/2020
Brandon Walker 6/4/2020

Insertion Order No.	Campaign Name	ID#	Terms
AAP 9D SteelHouse IO Jan	009 ~ AAP_Steelhouse_Januar	24115	Net 30

Description	Qty	Rate	Amount
009 ~ AAP_Steelhouse_January_FY20	34,625,901	0.00035	12,119.07
IO: AAP 9D SteelHouse IO Jan Revised 2020113 Flight: 2/1/20-2/29/20 I PO053485			

Month of Service: Feb 2020	Total	\$12,119.07
	Balance Due	\$12,119.07

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



Vendor: Ninthdecimal, Inc.

Client: Advance Auto Parts

Date: 01/29/2020

Campaign: AAP_Steelhouse_February_FY20

IO Number: PO053485

Media Insertion Order

360i LLC:

Main Contact: Lauren Prince
Email:

Phone#: -

Bill To:

Company: 360i LLC
Billing Name: 360i LLC
Email: 360i-vendorstatus-mediaops@360i.com

Address1: 32 Avenue of the Americas
Address2: 6th Floor
City: New York
State/Country : NY

Billing Instructions: PO053485 must be included on Invoice to 360i LLC. Please email invoices directly to your 360i LLC representative(s).

Please email invoices in PDF directly to 360i-vendorstatus-mediaops@360i.com and cc your main contact at 360i LLC representative(s). In order to process the invoice and avoid any delays, please make sure the following criteria are listed on the invoice:

- Agency Name: 360i
- Bill To address: 32 Avenue of the Americas, New York, NY 10013
- Client name
- Site Name
- PO#
- Month of Service
- Remittance address
- The invoice needs to be billed per client per campaign/insertion order, per month of service

Vendor:

Company: Ninthdecimal, Inc.
Contact Name:
Phone#:
Fax#:
Email:

Address1: P.O. Box 414919
Address2:
City: Boston
State/Country: MA
Zip Code: 02241

Contracted Inventory:

Group / Placement AAP Funded

Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		02/01/20 - 02/22/20	FRI	0.00	0.00	9,383.11

Group / Placement AAP Funded (Weather Trigger)

Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		02/01/20 - 02/22/20	FRI	0.00	0.00	869.96

Group / Placement Trico Funded						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		02/01/20 - 02/22/20	FRI	0.00	0.00	631.43
Group / Placement Trico Funded (Weather Trigger)						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		02/01/20 - 02/22/20	FRI	0.00	0.00	270.61
Group / Placement Sylvania Funded						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		02/01/20 - 02/22/20	FRI	0.00	0.00	227.85
Group / Placement AAP Funded						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		02/23/20 - 02/29/20	FRI	0.00	0.00	3,403.85
Group / Placement AAP Funded (Weather Trigger)						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		02/23/20 - 02/29/20	FRI	0.00	0.00	289.99
Group / Placement Trico Funded						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		02/23/20 - 02/29/20	FRI	0.00	0.00	152.48
Group / Placement Trico Funded (Weather Trigger)						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		02/23/20 - 02/29/20	FRI	0.00	0.00	65.35
Group / Placement Sylvania Funded						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		02/23/20 - 02/29/20	FRI	0.00	0.00	72.50
Group / Placement Starters Funded						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		02/23/20 - 02/29/20	FRI	0.00	0.00	40.39
Group / Placement Alternators Funded						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		02/23/20 - 02/29/20	FRI	0.00	0.00	94.25
Group / Placement Starters Funded						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		02/01/20 - 02/22/20	FRI	0.00	0.00	126.96
Group / Placement Alternators Funded						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		02/01/20 - 02/22/20	FRI	0.00	0.00	296.20
Total:					0.00	15,924.93 USD

Authorization

Authorized 360i LLC Representative

Vendor Representative

System

Approved By: Lauren Prince

Print Name: _____

Signature: _____

Date: 01/28/2020

Date: _____