

## Invoice

Invoice number: 3586309083

KFlynn

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States

Federal Tax ID: 77-0493581

Bill to

Sabiha Rahman

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

**United States** 

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Advertiser

Tom Blaisdell

Hanesbrands Inc.

1000 E. Hanes Mill Rd.

Winston-Salem, NC 27105

**United States** 

Details

Invoice number 3586309083
Invoice date Apr 30, 2019

Payment terms Net 45

Search Ads 360

Total amount due in USD

\$1,572.48

Due Jun 14, 2019

Summary for Apr 1, 2019 - Apr 30, 2019

Pay in USD:

Subtotal in USD

Total amount due in USD

\$1,572.48 \$0.00

Tax (0%)

\$1,572,48

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: WFBIUS6S 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:

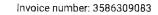
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

**United States** 





Apr 1, 2019 - Apr 30, 2019

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Hanes Brand ID: 217000 2019	000001478289 - 04/	500,188	EA	0.300%	1,500.56
Fee Adjustment - Advertiser: Hanes Brand ID: 21700000001478289					71.92
	Subtotal in USD Tax (0%)				\$1,572.48 \$0.00
	Total in USD			\$1	,572.48



## **PURCHASE ORDER**

Approved by: Casey Drottar

Ordered by: Casey Drottar

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

**VENDOR:** V07630/US44

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.

PO	NUMBER:	PO047585
P.O.	DATE:	05/15/2019

**REVISION DATE - NO** 

Ship To:

DUE DATE : 05/31/2019
PAGE : 1 of 3
TOTAL PRICE : \$1,572.48

Dept P.O.	gle SA3 . 33654 Box 39000 CA 94139	THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AI	ND CONDITIONS ATTACH	ED HERETO	
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Cost	HANES003-19-001 HBI 2019 Paid Search, SEO, Analytics Retainer (Agency Fee)	1.00	0.00	1,572.48
	PY OF THIS P.O. MUST BE RICE NOT TO EXCEED PO AM	ETURNED WITH YOUR INVOICE OUNT	By:  Authorized Signat  By:  Print Name, Title		\$1,572.48