



The Trade Desk, Inc.
42 N Chestnut St
Ventura, CA 93001

INVOICE

Invoice Date : 06/30/2020
Invoice Number : 100088354
Customer ID : 1929
Due Date : 08/14/2020
Term : Net 45
Term Description : Net 45

Comments :

Bill-to Site Number: 7402

BILL **360i LLC**
TO: 32 Avenue of the Americas, 6th floor
New York, NY 10013
VAT ID/Tax ID :

Ship-to Site Number: 7402

SOLD **360i LLC**
TO: 32 Avenue of the Americas, 6th floor
New York, NY 10013

DIGITAL ADVERTISING TRANSACTION DETAILS					
Month of Service: June 2020					
ADVERTISER	CAMPAIGN	IO#	IMPRESSIONS	CHARGE DESCRIPTION	AMOUNT
AutoTrader	Autotrader - DCO - June 2020		71035236	Media Cost	\$386,381.76
AutoTrader	Autotrader - DCO - June 2020		0	Data Cost	\$38,072.13
AutoTrader	Autotrader - DCO - June 2020		0	Feature Cost	\$11,432.46
AutoTrader	Autotrader - DCO - June 2020		0	TTD Fee	\$56,640.60
AutoTrader	Autotrader - DCO - May 2020		267	Media Cost	\$1.10
AutoTrader	Autotrader - DCO - May 2020		0	Data Cost	\$0.13
AutoTrader	Autotrader - DCO - May 2020		0	Feature Cost	\$0.04
AutoTrader	Autotrader - DCO - May 2020		0	TTD Fee	\$0.17
SUBTOTAL					\$492,528.39
TOTAL					\$492,528.39
INVOICE CURRENCY					USD

Checks should be mailed to Lockbox:

THE TRADE DESK, INC
PO Box 894903
Los Angeles, CA 90189-4903

Invoice Questions: billing@thetradedesk.com

Remittance Questions: ar@thetradedesk.com

Overnight Lockbox Address:

First Data/Remitco
The Trade Desk, INC. Lockbox #4903
2525 Corporate Place, Suite 250
Monterey Park, CA 91754


Wires/ACH Payments Should Be Sent To:

For Credit To:	THE TRADE DESK INC
Bank Name:	Citibank, N.A.
ABA or Routing #:	322271724
Account #: (USD Wires)	206516023
Account #: (Non-USD Wires)	31019046

International Wires Should Be Sent To:

Swift Code:	CITIUS33
-------------	----------

For invoices in Non-USD currencies, please note the following code in the reference field of your wire: "CBGCON"


Kolin Kleveno (Jul 23, 2020 13:42 EDT)

