



## INVOICE

Dentsu Aegis Media  
500 Woodward Avenue  
23rd Floor Detroit  
Detroit, MI, 48226, US

Amazon Advertising LLC  
PO Box 24651  
Seattle, WA 98124-0651, US

**Invoice Number:** 7HDP20002099  
**Invoice Date:** 03-JAN-2020  
**Invoice Period:** 01-DEC-2019 to 31-DEC-2019  
**Invoice Currency:** USD  
**Due Date:** 02-FEB-2020  
**Payment Terms:** Net 30  
**Payment Method:** Electronic Funds Transfer

**Campaign name:** 2019\_Holiday\_Shopper Audiences\_BF/CM/GT

**Campaign number:** 7244727000001

**PO Number:**

Line Item	Billable Amount
2019_Holiday_Shopper Audiences_BF/CM/GT	879.73
Audience Fee	0.74
Platform Fee	74.78

**TOTAL:** 955.25

Total Amount 955.25 USD

*Wayne Giampino*

**Payment Instructions**

**Check:** Amazon Advertising LLC  
PO Box 24651  
Seattle, WA 98124-0651

**Wire:** Account Name: Amazon Advertising LLC  
Bank: PO Box 24651 Wells Fargo, Seattle WA  
Account No: 4122112444, ABA Number (Wire): 121-000-248, Swift Code: WFBIUS6S

Please remember to note the invoice number with your payment  
Send payment information to: [advertising-receivables@amazon.com](mailto:advertising-receivables@amazon.com)