



Invoice

Invoice number: 4059394598

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Account Payable

Hoffman-York, Inc.

200 North Water Street

Milwaukee, WI 53202

United States

Details

Invoice number4059394598

Invoice dateJan 31, 2022

Payment termsNet 45

Billing ID1135-3408-3490

Account ID231-112-2627

Google Ads

Total amount due in USD

\$19,210.86

Due Mar 17, 2022

Summary for Jan 1, 2022 - Jan 31, 2022

Pay in USD:

Subtotal in USD

\$19,210.86

Tax (0%)

\$0.00

Total amount due in USD

\$19,210.86

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

Account: MI Outer Banks

Account ID: 231-112-2627

Account budget: Hoffman-York, Inc. - Jun 30, 2021

Jan 1, 2022 - Jan 31, 2022

Description	Quantity	Units	Amount(\$)
Outer Banks Lodging - RELAUNCH - Major Designated States	14433	Clicks	7,723.59
Outer Banks Travel - RELAUNCH - Major Designated States	14460	Clicks	7,675.09
MI Outer Banks Brand - RELAUNCH - Max Clicks	8056	Clicks	3,780.47
Outer Banks - Delivery/Food Options - Dare County Only - Max Clicks	46	Clicks	31.71

Subtotal in USD \$19,210.86

Tax (0%) \$0.00

OBX-1055
FY21-22 Continuity Campaign - OBX026
\$19,210.86

Total in USD **\$19,210.86**

OK LMB 2/1/22