



PF STABLED

Invoice

Invoice number: 3671633825

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Accounts Payable

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

United States

Advertiser

Rotorrian Wright

Provide Commerce Inc

4840 Eastgate Mall

San Diego, CA 92121-5780

United States

Details

Invoice number3671633825
Invoice dateNov 30, 2019
Payment termsNet 45
Billing ID2806-4979-2205

Search Ads 360

Total amount due in USD

\$702.19

Due Jan 14, 2020

Math Dyns

Summary for Nov 1, 2019 - Nov 30, 2019

Pay in USD:

| | |
|-------------------------|----------|
| Subtotal in USD | \$702.19 |
| Tax (0%) | \$0.00 |
| Total amount due in USD | \$702.19 |

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

Nov 1, 2019 - Nov 30, 2019

| Description | Quantity | UOM | Rate | Amount(\$) |
|---|----------|-----|--------|-----------------|
| % Media Spend - Search Ads 360 - Advertiser: PF ID: 21700000001011877 - 11/2019 | 175,547 | EA | 0.400% | 702.19 |
| Subtotal in USD | | | | \$702.19 |
| Tax (0%) | | | | \$0.00 |
| Total in USD | | | | \$702.19 |



32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

PO NUMBER : PO052397
P.O. DATE : 12/05/2019
REVISION DATE - NO
DUE DATE : 12/31/2019
PAGE : 1 of 3
TOTAL PRICE : 702.19 USD

VENDOR: V07630/US44

Google SA3
Dept. 33654
P.O. Box 39000
San Francisco, CA 94139

Ship To:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

| LINE | DESCRIPTION | JOB NUMBER / DESCRIPTION | QUANTITY | RATE | COST |
|-------|-------------------------------------|--|----------|--------|------------|
| 1 | Media Cost PF SA360 Nov 2019 | FTD001-19-001 FTD/ProF/SHB 2019 SEM and PLA Media | 1.00 | 702.19 | 702.19 |
| TOTAL | | | | | 702.19 USD |

NOT APPROVED DRAFT PO

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

This is a draft version of a purchase order and is to be used for internal use only. It does not represent any commitment by us to the vendor.

Approved by:

Ordered by: Tina umanskiy