**KENSHOO INC** 

22 4th Street 7th Floor San Francisco 94103 United States

Tel.: +1-877-536-7462, Fax: +1-415-536-28

Signature: Alak Shah (Oct 19, 2020 11:01 EDT)

Email: alak.shah@360i.com

kenshoo

URL: www.kenshoo.com

Oct 19, 2020

Invoice Date: 09/30/20 Invoice: 20USIV13648

To: 360i Atlanta 1545 Peachtree St NE Suite 450 Atlanta, GA 30309

Attn: Adriana Dew

Invoice No. 20USIV13648

| Description  | # Clicks | Budget     | Price  |
|--|----------|------------|--------|
| Service fee Search September 2020: HRB GM          | 269,999  | 88,987.24  | 667.40 |
| Service fee Search September 2020: HRB Initiatives | 20,726   | 34,360.30  | 257.70 |
| Service fee Search September 2020: HRB Expat       | 563,817  | 27,669.88  | 207.52 |
| TOTAL  | 854,542  | 151,017.42 |        |

Invoice No. Bar Code: \*20USIV13648\*

Pay by: 11/29/20 Customer Number: 4249564 Balance Owed: \$ 8,944.63 Payment Terms: Net 60 Total Price 1,132.62
Sales Tax 0.00
USD 1,132.62

Remit by WIRE/ACH:

Silicon Valley Bank

3003 Tasman drive, Santa Clara, CA, 95054

Routing#: 121140399 SWIFT: SVBKUS6S Account: 3300710862 Please remit payment by check to: Lockbox Remittance Address

Kenshoo Inc Dept LA 23651

Pasadena, CA 91185-3651

For Courier Deposits (FedEx etc.):

Kenshoo Inc Box 23651 14005 Live Oak Ave Irwindale, CA 91706-1300

When remitting payment, please include the invoice number and invoice amount. Failure to do so, may cause delays in processing your payment.



32 Avenue of the Americas - 6th Floor New York NY 10013

Tel: 212-703-7200

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 PO
 NUMBER:
 PO055773

 P.O. DATE:
 07/20/2020

 REVISION DATE - NO
 08/21/2020 - 1

 DUE DATE:
 07/20/2020

 PAGE:
 1 of 3

TOTAL PRICE: 24,387.31 USD

| <b>VENDOR:</b> V03751/US44                                   | Ship To:                             |
|--|--------------------------------------|
| Kenshoo, Inc<br>22 4Th St 14Th FI<br>San Francisco, CA 94103 |                                      |
| THIS PURCHASE ORDER IS SUBJECT TO THE                        | TERMS AND CONDITIONS ATTACHED HERETO |

| LINE | DESCRIPTION | JOB NUMBER / DESCRIPTION                     | QUANTITY | RATE      | COST           |
|------|-------------|--|----------|-----------|----------------|
| 1    | Media Costs | HRBDIG-20-001<br>HRB GM TS21 Paid Search     | 1.00     | 21,372.78 | 21,372.78      |
| 2    | Media Costs | HRBDIG-20-002<br>HRB Expat TS21 SEM Campaign | 1.00     | 3,014.53  | 3,014.53       |
|      |             |  |          | TOTAL     | 24 207 24 1100 |
|      |             |  |          | TOTAL     | 24,387.31 USD  |

| Δ | COPY OF THIS P | O MUST BE | RETURNED | WITH YOUR | INVOICE |
|---|----------------|-----------|----------|-----------|---------|

## INVOICE NOT TO EXCEED PO AMOUNT

By: Authorized Signature

By: Print Name, Title & Date

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.

Approved by: Adriana Dew

Ordered by: Adriana Dew