

Invoice #: 23808900
Invoice Date: 04-Feb-2020
Billing Period: Jan-20
Account Id / Group: 10154150896698043
Payment Terms: NET 30

Page: 1 of 1

BILL TO: 360I LLC
32 Avenue of the Americas
16th Floor
NEW YORK, NY 10013
UNITED STATES OF AMERICA

ATTN: Accounts Payable

Advertiser: Unilever
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
1	B&J_Social Mission_Events_ACLU Phoenix Town Hall_Event Response	PO053451	455.55
2	B&J_Social Mission_Women's March_Event Response	PO053309	1,000.00

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Facebook, Inc. is a Delaware Corporation - TIN 20-1665019

Remit Check/Payment To:

Facebook, Inc.
Attention: Accounts Receivable
15161 Collections Center Drive
Chicago, IL 60693
United States of America
Payment@fb.com

Wire Transfer Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.
Acct Num#: 1499725400
ABA# for Wire: 026009593
SWIFT Code: BOFAUS3N

ACH Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.
Acct Num#: 1499725400
ABA# for ACH: 122000030

Subtotal: 1,455.55
Freight: 0.00
Tax @0%: 0.00

Invoice Total: 1,455.55

Invoice Currency: USD