



Invoice

Date	Invoice #
8/31/2020	B&J-20-08B

Bill To
360i 32 Avenue of the Americas, 6th Floor New York, NY

Insertion Order No.	Campaign Name	ID#	Terms
PO055885	2020 - Ben & Jerry's Digital	ND-11725	Net 30

Description	Qty	Rate	Amount
Retail E-Commerce_Retail Support_Engagement_NinthDecimal_PKG_Contextual_ Mobile_Web_Engage_USA_Rich Media_CPM_DCM_In-Shop Tap-to-Map_3P_PKG_PKG_3P	1,459,212	0.006	8,755.27
Flight: 8/12/20-9/30/20			
Campaign: 2020 - Ben & Jerry's Retail Digital			

Month of Service: August 2020	Total	\$8,755.27
	Balance Due	\$8,755.27

FOR PAYMENT BY WIRE/ACH: Bridge Bank a Division of Western Alliance ABA or Routing Number: 121143260 Account Number: DDA# 8457531843 Swift Code: BBFXUS6S (International Wires in USD Only) For Credit to: NinthDecimal, Inc.	REMITTANCE ADDRESS: NinthDecimal Inc. PO Box 414919 Boston, MA 02241-4919
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