

Invoice No.	15093880
Customer No.	5717277
Invoice Date	15-MAY-20
Sales Order No.	2063707504
Sales Order Date	15-MAY-20
Purchase Order No.	PO055155
Job or Project Title	Truly-20-001
Ordered By	Linda Ferrara
Client	360iLLC for its client Boston Beer
Promotion	

Bill To
Andrew Zinker
360i LLC
32 Avenue of the Americas
6th Floor
New York NY 10013
United States

Invoice To

Andrew Zinker
360i LLC
32 Avenue of the Americas
6th Floor
New York NY 10013
United States

Payment Terms	NET 30
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Linda Ferrara
Ship Date	14 JUN 20

Finance Approval3: DEFAULT USER DEFAULT USER 2023-01-14 22:39:18 UTC
Manager Approval3: DEFAULT USER DEFAULT USER 2023-01-14 21:46:32 UTC
Ready3: DEFAULT USER DEFAULT USER 2022-05-24 10:49:59 UTC

This order is subject to the license agreement and other terms and conditions agreed to when the order was placed.
Getty Images(US), Inc.
PO Box 953604, St. Louis. MO 63195-3604
To reach our Getty Images Sales & Service Team
Phone: 800-IMAGERY (800-462-4379)
Or visit: www.gettyimages.com/customer-support
To reach our iStock Sales & Service Team
Phone: 1-866-478-6251
Or visit: www.istockphoto.com/customer-support

Invoice reflects order placed on GettyImages.com

Line No.	Description	Ordered & Delivered	Unit Price	Extended Price
1	Thumbnail Not Available	1	50.00	50.00

Usage: Synch
Sales Order Note: All uses

Sub Total	Tax	Total	Paid/Credited	USD	Total Due
50.00	0.00	50.00	0.00		50.00

gettyimages®

Remit To

Getty Images(US), Inc.

PO Box 953604

St. Louis, MO 63195-3604

Tax ID: 13-2808819

DUNS: 075197665

Pay by Credit Card

<https://www.gettyimages.com/pay-invoice>

Due Date

14-JUN-20

Payment Terms

NET 30

Customer No. 5717277
 Invoice No. 15093880
 Invoice Date 15-MAY-20
 Sales Order No. 2063707504
 Sales Order Date 15-MAY-20
 Purchase Order No. N/A

V2.0

Sub Total	50.00
Shipping	0.00
Tax	0.00

Total	50.00
Less Deposit	0.00

Total Due USD	50.00

Music

LINDA FERRARA

PO055155

Truly-20-001

5/20/20



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

PURCHASE ORDER

PO NUMBER : PO055155
P.O. DATE : 05/15/2020
REVISION DATE - NO
DUE DATE : 05/15/2020
PAGE : 1 of 3
TOTAL PRICE : \$50.00

VENDOR: V01937/US44

Getty Images (Us), Inc
605 5th Avenue
Suite 400
Seattle, WA 98104

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Music	TRULY-20-001 Truly 2020 Retainer	1.00	50.00	50.00
Music license for Truly from Getty ordered on May 14, 2020. Move on- royalty free -\$50.00					
Track ID: #1064928					
TOTAL					\$50.00

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

INVOICE NOT TO EXCEED PO AMOUNT

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.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Linda Ferrara

Ordered by: Linda Ferrara