DBA Media, LLC

750 N. San Vicente Blvd, Suite 950 West Hollywood, CA 90069 (323) 486-8480 accounting@thedigitalbrandarchitects.com www.thedigitalbrandarchitects.com



INVOICE

BILL TO

Courtney Coonrod 360i LLC 32 Sixth Avenue - 6th Floor New York, NY 10013 INVOICE # 36067

DATE 12/20/2019

DUE DATE 02/03/2020

TERMS Net 45

MANAGER

ĊН

DATE	DESCRIPTION	AMOUNT
12/20/2019	Lauren Kay Sims - Lauren Kay Sims LLC DSW 'Shop & Style' - Holiday 2019 Campaign 2 IGS, 1 IG, 1 FB, 1 visit	18,300.00

All Payments are to be made in US Dollars.

A monthly interest rate of 2% will be applied for overdue invoices.

BALANCE DUE

\$18,300.00

Please make checks payable to DBA MEDIA, LLC.

Payments by wire, please send to the following:

Bank Name — CITY NATIONAL BANK
Account Name ----- DBA MEDIA LLC
Account # ----- 127525889
ABA Routing # ----- 122016066
Swift code ----- CINAUS6L

Please reference the invoice number(s) on all payments.

We also accept PayPal, Visa, MasterCard, Amex and Discover (additional charge of 3% of the original amount applies). Call 323-486-8480 to process payment by credit card.





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

Tel: 212-703-7200

Ρl	IR	CH	Δ	SE	0	RI)FI	R
	JIN	VI I	_	\mathbf{U}	$\mathbf{\mathcal{C}}$	1 7 L		•

PO NUMBER: P0053002 P.O. DATE: 01/06/2020

REVISION DATE - NO

DUE DATE : 01/06/2020 PAGE : 1 of 3

TOTAL PRICE: 18,300.00 USD

VENDOR: V02311/US44		Ship To:		
Dba Media Llc 750 N. San Vicente Blvd Suite 950 West Hollywood, CA 90069				
THIS PURCHASE OR	EDER IS SUBJECT TO THE TERMS AND CONDI	ITIONS ATTACHED HERETO		
LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 DWOM/ Influencer Mktg Cost	DSWINC-19-029 2019 Q4 Drive to Store	1.00	18,300.00	18,300.00
			TOTAL	18,300.00 USD
A COPY OF THIS P.O. MUST BE RETUR	RNED WITH YOUR INVOICE	By:Authorized Signa	ature	

INVOICE NOT TO EXCEED PO AMOUNT

Print Name, Title & Date