



Invoice

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

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

Insertion Order No.	Campaign Name	ID#	Terms
PO054517	2020 - Ben & Jerry's Digital	ND-11681	Net 30

Description	Qty	Rate	Amount
BENJE_New Launches_Dough Chunks_Video_NinthDecimal_PKG_Behavioral_Mobile _Web_Discover_USA_Video_CPM_DCM_Breakthroug h_Video_SS_PKG_PKG_3P	1,649,302	0.014	23,090.23
BENJE_New Launches_Dough Chunks_Engagement_NinthDecimal_PKG_Behavioral_ Mobile_Web_Discover_USA_Rich Media_CPM_DCM_Rich Media Game Unit_SS_PKG_PKG_3P	4,475,339	0.011	49,228.73
BENJE_New Launches_Dough Chunks_Engagement_NinthDecimal_PKG_Behavioral_ Mobile_Web_Discover_USA_Rich Media_CPM_DCM_Rich Media Carousel Unit_SS_PKG_PKG_3P	4,500,309	0.011	49,503.40
Flight: 4/1/20-9/15/20 Campaign: 2020 - Ben & Jerry's Digital - Dough Chunks			

Month of Service: August 2020	Total	\$121,822.36
	Balance Due	\$121,822.36

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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