



Popular Pays Inc.
130 S. Jefferson, 4th Floor
Chicago, IL 60661
billing@popularpays.com
http://www.popularpays.com

APPROVED


Scott Slattery (Jan 9, 2020)

INVOICE

BILL TO
360i LLC

INVOICE # 2481
DATE 11/30/2019
DUE DATE 01/14/2020
TERMS Net 45

DESCRIPTION	QTY	RATE	AMOUNT
Cost Associated with Creator Collaboration for November 2019	1	90,410.00	90,410.00
Reconciliation of all Wrapped Orders as of November 2019	1	-3,090.00	-3,090.00
1% of Creator Collaboration Fee	1	873.20	873.20

REMITTANCE ADDRESS FOR CHECKS:
Popular Pays, Inc.
130 S. Jefferson St. 4th FL
Chicago, IL. 60661

BALANCE DUE

\$88,193.20

WIRE/ACH Instructions:

Acct. Name: Popular Pays, Inc.

Bank Name: Bank of America

Bank Address: 444 S. Mathilda Ave.

Sunnyvale, CA. 94086

Acct. # : 325050820999

Routing# : 121000358

SWIFT Code :BOFAUS3N



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

PURCHASE ORDER

PO NUMBER : PO053044
P.O. DATE : 01/09/2020
REVISION DATE - NO
DUE DATE : 01/09/2020
PAGE : 1 of 3
TOTAL PRICE : \$88,193.20

VENDOR: V03716/US44

Ship To:

Popular Pays, Inc.
130 S Jefferson St 4Th Floor
Chicago, IL 60661

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	DWOM/ Influencer Mktg Cost	KROG001-19-009 Kroger Influencer Retainer-KPM	1.00	88,193.20	88,193.20
TOTAL					\$88,193.20

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: Anna Grzegorzolka

Ordered by: Rachel Brueno