

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 # 27999  
DATE 04/30/2019  
DUE DATE 05/30/2019  
TERMS Net 30

### SALES REP

RC

DATE	ACTIVITY	AMOUNT
04/29/2019	Stephanie Hill - The Style Bungalow 2019 DSW Summer One Campaign 1x IG, 1x IGS w/ s/u, 1x FB, 1x Pinterest	3,500.00

All Payments are to be made in US Dollars.  
A monthly interest rate of 2% will be applied for overdue invoices.

BALANCE DUE

**\$3,500.00**

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

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.

A handwritten signature in black ink, appearing to be 'SMP' or similar, located at the bottom right of the page.

Thank you. We appreciate your business very much.



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

## PURCHASE ORDER

PO NUMBER : PO047261  
P.O. DATE : 05/02/2019  
REVISION DATE - NO  
DUE DATE : 05/02/2019  
PAGE : 1 of 3  
TOTAL PRICE : \$3,500.00

VENDOR: V02311/US44

Dbm Media Llc  
750 N. San Vicente Blvd Suite 950  
CA, CA 90069

Ship To:

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	DSW001-19-009 DSW Spring 19 Influencer Budget	1.00	3,500.00	3,500.00
TOTAL					\$3,500.00

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: Jason Powell

Ordered by: Courtney Coonrod