

Attn: Accounts Payable
360i
32 Avenue of The Americas
6th Floor
New York, NY, 10013-2473
United States

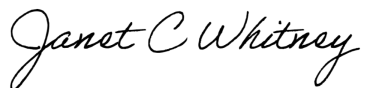
Number:	2083039
Date:	30-JUN-2020
Payment Terms:	Net 45
Payment Due:	14-AUG-2020
Currency:	USD
Customer #:	1688
PO #:	PO054433
Insertion Order #:	
Advertiser:	Equifax Inc.
Campaign Name:	Equifax Test 2020 (788230)

Description	UOM	Quantity	Unit Price	Total Net
IAB - Flash/Static - Prospecting - EFX US-QC-January Prospecting Month of JUN-2020	CPM	11,506,036	4.15	47,750.05
			Page Subtotal:	47,750.05

Comments:

Misc.:	0.00
Credits:	0.00
Payments:	0.00
Total Balance Due:	47,750.05

 7/10/20

 Janet Whitney 7/13/2020

Quantcast Corporation
Tax ID: 20-2436141
795 Folsom Street, 5th Floor
San Francisco, CA 94107
Tel: (415) 735-3206
accountsreceivable@quantcast.com

Please reference invoice # when remitting payment.

Remit wire payment to:
Wells Fargo Bank
420 Montgomery Street, San Francisco, CA 94104
Routing #: 121000248
Account #: 4122236847
Swift Code: WFBIUS6S

Remit check payment to:
Quantcast Corporation
P.O. Box 204215
Dallas, TX 75320-4215