

5858 Horton Street
Suite 300
Emeryville, CA 94608

Invoice	080018
Date	08/31/2020
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Bill To:

360i.com - Raymour & Flanigan Furniture
Attn: Accounts Payable
32 Avenue of the Americas
New York NY 110014
United States

Invoice Description:

Advertising For AUGUST 2020
IO Name: Raymour & Flanigan_360i_P8
Evergreen_2020
IO#: PO055862
Client Name: Raymour & Flanigan
Billing Period: 08/01/2020 - 08/31/2020

Insertion order #		Customer ID	Salesperson ID	Payment Terms	
		360-RAY	MCCONNAUGHEYJOC	NET 45	
Contracted Impressions ('000s)	Impressions Delivered ('000s)	Description		CPM	Amount
10,700,000	10,804,640	Multiple Units. CY20_RF_Exponential_PUR_CON_CSD_PRO_BTA_CPM_All Core_AERO Behavioral Interest Modeli		\$5.00	\$53,500.00

Please Remit Payment To:

Total	\$53,500.00
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Wire Transfer: Account#: 4122301856; Routing#: 121000248
Wells Fargo Bank, 420 Montgomery Street, San Francisco, CA 94104 USA

ACH: Wells Fargo Bank; Account#: 4122301856; ABA#: 121000248

Check: Please mail checks to VDX.tv or Exponential Interactive, Inc., P.O. Box 203823, Dallas, TX 75320-3823

Contact Phone # (510) 250-5542; Contact Email: billing@exponential.com

Customer Copy