



INVOICE

Bill To:

360i LLC  
605 S Frnt St Ste 150  
Columbus OH 43215  
United States

To the Attention of:

360i-pbgbilling@360i.com

Customer ID: 0013200001AHwfbAAD  
Verizon Media Order: O-525083

Invoice Details

Invoice Number: 6011142  
Invoice Date: 11-MAR-20  
Total Amount Due: 270,452.99  
Payment Terms: NET 30  
Due Date: 10-APR-20

Media Buy Details

PO Number:  
Advertiser: Discover eBusiness  
Campaign Name: 360i FinIO YAMP Self Serve  
Period of Service: FEB-20

Channel ID	Verizon Media Ad Product	Description	Charges	Credits	Tax	Amount
10000000899	DSP	Data Fees	7,338.78	0.00	N	7,338.78
10000000899	DSP	Discover_Q1 2020_5% Cashback Bonus_Display	232,166.50	0.00	N	232,166.50
10000000899	DSP	Platform/Tech Fees	18,573.25	0.00	N	18,573.25
10000000899	DSP	Vendor Fees	12,374.46	0.00	N	12,374.46
			USD	Total Amount Due		270,452.99

*allison kolber*

Comments:

Please Reference Invoice Number on check and wires for proper credit

Total Amount Due: USD 270,452.99

Due Date 10-APR-20

Pay By Check

Regular Delivery Verizon Media Inc.  
P.O. Box 89-4147  
Los Angeles, CA 90189-4147

Overnight Delivery Verizon Media Inc.  
First Data Remitco  
Verizon Media Inc., Box 4147  
2525 Corp. Pl 2nd fl Ste 250  
Monterey Park, CA 91754

Pay By Wire

Bank Name: CITIBANK NA  
ABA/Routing: 021000089  
Favor: Verizon Media Inc.  
Account: 30579543

Billing Inquiries

Email: FinancialOps@verizonmedia.com