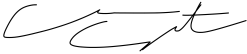


KENSHOO INC
22 4th Street
7th Floor
San Francisco 94103
United States
Tel.: +1-877-536-7462, Fax: +1-415-536-2830



URL: www.kenshoo.com

To:
360i Atlanta
1545 Peachtree St NE
Suite 450
Atlanta, GA 30309
Attn: Christopher Carpenter
Tel.: 12129914355



Invoice Date: 10/31/19
Invoice: 19USIV017629

Invoice No. 19USIV017629

Description	# Clicks	Budget	Price
Service fee Search October 2019: NCL - Hispanic	50,862	33,877.80	338.78
Service fee Search October 2019: OCI	129,711	225,076.71	2,250.77
Service fee Search October 2019: RSSC	90,603	189,450.64	1,894.51
Service fee Search October 2019: NCL	1,974,744	1,702,257.13	17,022.57
TOTAL	2,245,920	2,150,662.28	

Invoice No. Bar Code: *19USIV017629*

Pay by: 11/30/19

Customer Number: 4249466

Balance Owed: \$ 63,257.39

Payment Terms: Net 30

Total Price	21,506.63
Sales Tax	0.00
	USD 21,506.63

Remit by WIRE/ACH:

Silicon Valley Bank

3003 Tasman drive, Santa Clara, CA, 95054

Routing#: 121140399

SWIFT: SVBKUS6S

Account: 3300710862

Please remit payment by check to:

Lockbox Remittance Address

Kenshoo Inc

Dept LA 23651

Pasadena, CA 91185-3651

For Courier Deposits (FedEx etc.):

Kenshoo Inc

Box 23651

14005 Live Oak Ave

Irwindale, CA 91706-1300

When remitting payment, please include the invoice number and invoice amount. Failure to do so, may cause delays in processing your payment.