

**KENSHOO INC**

22 4th Street

7th Floor

San Francisco 94103

United States

Tel.: +1-877-536-7462, Fax: +1-415-536-2830

**kenshoo**URL: [Web Site www.kenshoo.com](http://Web Site www.kenshoo.com)**To:**

360i Atlanta

1545 Peachtree St NE

Suite 450

Atlanta, GA 30309

Attn: Martha Fritzsche

**Invoice Date: 01/31/19****Invoice: [19USIV000618](#)**Invoice No. [19USIV000618](#)

Description	# Clicks	Budget	Price
Service fee Local January 2019: SoFi - SEM - Personal Loans	22,941	215,184.90	2,151.85
Service fee Local January 2019: SoFi - SEM - Student Loan Refinancing	17,164	359,353.27	3,593.53
Service fee Local January 2019: SoFi - SEM - Brand	112,013	344,015.88	3,440.16
Service fee Local January 2019: SoFi - SEM - Wealth Management	219	1,030.07	10.30
Service fee Local January 2019: SoFi - SEM - Money	3,577	7,649.67	76.50
Service fee Local January 2019: SoFi - SEM - Mortgages	1,048	1,082.24	10.82
<b>TOTAL</b>	<b>156,962</b>	<b>928,316.03</b>	

Invoice No. Bar Code: \*19USIV000618\*

Pay by: 03/02/19

Customer Number: [4249565](#)

Balance Owed: \$ 16,315.16

Payment Terms: Net 30

**Total Price****9,283.16****Sales Tax****0.00****USD 9,283.16****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.**



32 Avenue of the Americas - 6th Floor  
New York NY 10013  
Tel : 212-703-7200

PO NUMBER : PO046083  
P.O. DATE : 02/28/2019  
REVISION DATE - NO 03/01/2019 - 1  
DUE DATE : 03/31/2019  
PAGE : 1 of 3  
TOTAL PRICE : \$9,283.16

VENDOR: KENSHOO

Kenshoo, Inc  
22 4th St  
14th FL  
San Francisco, CA California 94103

Ship To:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Cost	SOFI001-18-003	1.00	9,283.16	9,283.16
	SoFi Jan Kenshoo Invoice	SoFi Paid Media 2018			
TOTAL					\$9,283.16

NOT APPROVED DRAFT PO

By: \_\_\_\_\_  
Authorized Signature

By: \_\_\_\_\_  
Print Name, Title & Date

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

This is a draft version of a purchase order and is to be used for internal use only. It does not represent any commitment by us to the vendor.

Approved by:

Ordered by: Tina umanskiy