

DBA Media, LLC

750 N.San Vicente Blvd., Suite 950

West Hollywood, CA 90069

(323) 486-8480

accounting@thedigitalbrandarchitects.com

www.thedigitalbrandarchitects.com



Invoice

BILL TO

Courtney Coonrod

360i LLC

32 Sixth Avenue - 6th Floor

New York, NY 10013

INVOICE # 27314**DATE 03/31/2019****DUE DATE 05/01/2019****TERMS Net 30****SALES REP**

AA

DATE	ACTIVITY	AMOUNT
03/31/2019	Eva Amurri Martino - Happily Eva After DSW x Sketchers Mother's Day Campaign 1 Dedicated YouTube Video - Showing off all three shoe styles :15 cut down :30 cut down 1 Blog Post - Showing off all three shoe styles 1 Instagram post Can be a carousel post to show off all three styles 1 trackable product link in your Instagram bio for 24 hours days 2 Instagram Story Videos with trackable product link in Swipe Up	34,000.00

All Payments are to be made in US Dollars.

A monthly interest rate of 2% will be applied for overdue invoices.

BALANCE DUE**\$34,000.00**

Please make checks payable to DBA MEDIA, LLC.

Payments by wire, please send to the following:

Bank Name _____ CITY NATIONAL BANK

Account Name ----- DBA MEDIA LLC

Account # ----- 127525889

ABA Routing # ----- 122016066

Swift code ----- CINAUS6L

We also accept PayPal, Visa, MasterCard, Amex and Discover
(additional charge of 3% of the original amount applies).

Call 323-486-8480 to process payment by credit card.

Thank you. We appreciate your business very much.



PURCHASE ORDER

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

PO NUMBER : PO047129
P.O. DATE : 04/23/2019
REVISION DATE - NO
DUE DATE : 04/23/2019
PAGE : 1 of 3
TOTAL PRICE : \$34,000.00

VENDOR: V02311/US44

Dbm Media Llc
750 N. San Vicente Blvd Suite 950
West Hollywood, CA 90069

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	DWOM/ Influencer Mktg Cost	DSW001-19-007 DSW Spring 2019 Influencer Co-op	1.00	34,000.00	34,000.00
TOTAL					\$34,000.00

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

INVOICE NOT TO EXCEED PO AMOUNT

This purchase order is subject to all terms and conditions stated on attached form and outlined above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Jason Powell

Ordered by: Justyna Torres