flashtalking",,

Flashtalking, Inc.

142 West 36th Street 10th Floor New York, NY 10018

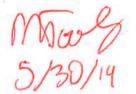
Invoice

Date	
1/31/2019	
Invoice #	
INC031755	
PO#	Terms
PO045595	Net 45

Bill To

360i - NY 32 Avenue of the Americas 6th Floor New York NY 10013 United States

Advertiser Autotrader		Campaign Name AutoTrader Campaigns			Month of Service January 2019		
Dynamic	Autotrader - FYC Tra Feed Retargeting	ffic Acquisition 2019 ffic Acquisition 2019 - Ac	ecolorato	32,988,803		0.57	18,803.62
Dynamic Autotrader - 1 To Traine Acquisition 2019		ino Acquisition 2019 - Ac	Colorate	19,769,468		0.57	11,268.60



Remittance Info:

Check Payable to: Flashtalking, Inc. 142 West 36th Street 10th Floor New York, NY 10018 917-261-3735 AR@flashtalking.com

Wire Transfer: Silicon Valley Bank 3003 Tasman Drive Santa Clara, CA 95054 Swift Code: SVBKUS6S Routing #: 121140399 Account #: 3302078379



32 Avenue of the Americas - 6th Floor

New York NY 10013 Tel: 212-703-7200

Ρl	IR	CH	Δŀ	SF	0	RГ)ER
	<i>-</i>	\mathbf{v}			\sim		

PO NUMBER:

PO045595

P.O. DATE :

01/30/2019

REVISION DATE - NO

DUE DATE :

01/30/2019

PAGE:

1 of 3

TOTAL PRICE :

\$87,409.87

VENDOR:	V01858/US44
---------	-------------

Flashtalking

142 West 36Th Street10Th Floor

NY, NY 10018

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Adserving	AUTOT001-19-002 Autotrader - Display 2019	1.00	87,409.87	87,409.87
		Mood			
		5/16/19			
		8		TOTAL	\$87,409.87

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

INVOICE NOT TO EXCEED PO AMOUNT

By: _______Authorized Signature

By: _______Print Name, Title & Date

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.

Approved by: Michael Tooley

Ordered by: Meghan Jackson