

Invoice

Invoice number: 3574672667



Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States

Federal Tax ID: 77-0493581

Bill to

Sabiha Rahman

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

United States

Details

Invoice number 3574672667
Invoice date Mar 31, 2019

Payment termsNet 45

Advertiser

Rotorrian Wright

Provide Commerce Inc

4840 Eastgate Mall

San Diego, CA 92121-5780

United States

Search Ads 360

Total amount due in USD

\$822.50

Due May 15, 2019

Summary for Mar 1, 2019 - Mar 31, 2019

Pay in USD:

Subtotal in USD

\$822.50

Tax (0%)

\$0.00

Total amount due in USD

\$822.50

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

To pay by wire transfer, send to:

Account holder name: Google LLC

Bank: Wells Fargo SWIFT BIC: WFBIUS6S

ABA #: 121000248

Account #: 4121100648

Bank branch address:

Wells Fargo Bank, N.A.

420 Montgomery St

San Francisco, CA 94104

USA

To pay by check, mail to:

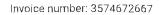
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

United States





Mar 1, 2019 - Mar 31, 2019

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: PF ID: 2170000001011877 - 03/2019		274,166	EA	0.300%	822.50
	Subtotal in USD Tax (0%)				\$822.50 \$0.00
	Total in USD				\$822.50



32 Avenue of the Americas - 6th Floor New York NY 10013

Tel: 212-703-7200

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PO NUMBER: PO052335 P.O. DATE: 12/03/2019

REVISION DATE - NO

DUE DATE : 12/31/2019 PAGE : 1 of 3

TOTAL PRICE: 822.50 USD

/ENDOR: V07630/US44	Ship To:
Google SA3	
Dept. 33654 P.O. Box 39000	
San Francisco, CA 94139	

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Cost	FTD001-19-001 FTD/ProF/SHB 2019 SEM and PLA Media	1.00	822.50	822.50
	March 2019 PF SA360				
				TOTAL	822.50 USD

Δ	COPYC	OF THIS P	O MUST	RF RFTII	RNFD WITH	I YOUR INVOL	CF

INVOICE NOT TO EXCEED PO AMOUNT

By: Authorized Signature

By: Print Name, Title & Date

Approved by: Tina umanskiy

Ordered by: Tina umanskiy