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BILL TO

360i LLC
Detroit MI 48226

INVOICE

Invoice number 121167
Invoice date 06/30/2020
Payment terms 30
IO number PO054432
Run period Jun-20

Description	Impression Count	Amount (USD)
Equifax US (EFX) - Prospecting	17,348,768	\$55,399.95
Equifax US (EFX) - Retargeting	14,896,819	\$74,000.00

AMOUNT DUE**\$129,399.95**

Notes: Revised invoice 120739

Remittance instructions:

To ensure that we correctly apply any incoming transactions, please reference invoice numbers when making payments. In addition, please send all payments only to the bank account listed below on this invoice. For any additional billing inquiries, please contact Invoicena@miqdigital.com for assistance.

Steven Ashford 7/10/20

Janet C Whitney 7/13/2020

To pay by bank transfer, send to:

Account holder name: MiQ Digital USA Inc.
Bank: HSBC Bank USA, N.A.
EIN: 46-1255166
ACH #: 022000020
ABA #: 021001088
Account #: 889000298

To pay by check, mail to:

MiQ Digital USA Inc.
Attn: Accounts Receivables
261 Fifth Avenue, 26th Floor
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