



## INVOICE

Dentsu Aegis Media  
500 Woodward Avenue  
23rd Floor Detroit  
Detroit, MI, 48226, US

Amazon Advertising LLC  
PO Box 24651  
Seattle, WA 98124-0651, US

**Invoice Number:** 7HDP19003359  
**Invoice Date:** 03-SEP-2019  
**Invoice Period:** 01-AUG-2019 to 31-AUG-2019  
**Invoice Currency:** USD  
**Due Date:** 03-OCT-2019  
**Payment Terms:** Net 30  
**Payment Method:** Electronic Funds Transfer

**Campaign name:** 2019\_BTS\_Amazon Shopper Audiences\_2019

**Campaign number:** 2760784800701

**PO Number:**

Line Item	Billable Amount
2019_BTS_Amazon Shopper Audiences_2019	141.64
Audience Fee	35.21
Platform Fee	12.04

**TOTAL:** 188.89

Total Amount 188.89 USD

*Wayne Giampino*

**Payment Instructions**

**Check:** Amazon Advertising LLC  
PO Box 24651  
Seattle, WA 98124-0651

**Wire:** Account Name: Amazon Advertising LLC  
Bank: PO Box 24651 Wells Fargo, Seattle WA  
Account No: 4122112444, ABA Number (Wire): 121-000-248, Swift Code: WFBUS6S

Please remember to note the invoice number with your payment  
Send payment information to: [advertising-receivables@amazon.com](mailto:advertising-receivables@amazon.com)