

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

Emily Rizzo
360i
32 Ave of the Americas
New York, NY 10013

INVOICE # 28769**DATE** 06/05/2019**DUE DATE** 07/20/2019**TERMS** Net 45**SALES REP**

CC

DATE	ACTIVITY	AMOUNT
06/05/2019	Brock Williams and Chris Lin - Yummertime Inc. New Orleans Pride Campaign 1 Brunch, 1 Parade Event, 1 IG Post, 1 IG Story (3-5 frames)	10,000.00

All Payments are to be made in US Dollars.
A monthly interest rate of 2% will be applied for overdue invoices.

BALANCE DUE**\$10,000.00**

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

A handwritten signature in black ink, appearing to be 'S. M.', is written over the wire transfer information.

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.



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

PURCHASE ORDER

PO NUMBER : PO048520
P.O. DATE : 07/01/2019
REVISION DATE - NO
DUE DATE : 07/01/2019
PAGE : 1 of 3
TOTAL PRICE : \$10,000.00

VENDOR: V02311/US44

Dbm Media Llc
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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	NOLA001-19-006 NOLA 2019 Influencer Marketing/PR	1.00	10,000.00	10,000.00
TOTAL					\$10,000.00

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: Scott Slattery

Ordered by: Julia Seng-Sourinho