



Invoice

#INV161107

ZETAXCHANGE LLC
3 Park Avenue, 33rd Floor
New York, NY 10016

Invoice Date: 6/30/2020

Due Date: 8/14/2020

Bill To

Accounts Payable
360I
32 Avenue of the Americas
6th Floor
New York NY 10013
United States

Ship To

Accounts Payable
360I
32 Avenue of the Americas
6th Floor
New York NY 10013
United States

TOTAL

\$63,680.88

In USD

Advertiser	Campaign ID	Campaign Name	Campaign Start Date	Campaign End Date
Raymour & Flanigan	DR-109958	0 0 2 ~ Raymour&Flanigan_2020_Display	12/28/2019	7/31/2020

Terms	Due Date	PO #	Sales Rep	Customer ID	Service Start Date	Service End Date
Net 45	8/14/2020	PO052315	Anderson, Beth	1118	6/1/2020	6/30/2020

Item	Quantity	Rate	Amount
CPM 5/30/20 - 6/26/20	13,712,405	\$0.004	\$54,849.62
CPM 6/27/20 - 7/31/20	2,207,815	\$0.004	\$8,831.26

Subtotal \$63,680.88

Wiring Instructions:

Beneficiary : ZETAXCHANGE, LLC
Bank : PNC Bank
Bank Address : Two Tower Center Blvd.
East Brunswick, NJ 08816
ABA/Routing : 031207607
SWIFT : PNCCUS33
Account No : 8026356335

Remit To:

ZETAXCHANGE LLC
PO Box 825451
Philadelphia,
PA 19182-5451

Tax Total (%) \$0.00

Total \$63,680.88

Samantha Palm 7/16/20

THANK YOU FOR YOUR BUSINESS. PLEASE REMEMBER TO INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.
For inquiries please contact to: ZetaCompass-AR@zetaglobal.com