



Popular Pays Inc.  
130 S. Jefferson, 4th Floor  
Chicago, IL 60661  
billing@popularpays.com  
http://www.popularpays.com

Pay no later  
Than 12/18/19

## INVOICE

**BILL TO**  
360i LLC

**INVOICE #** 2276  
**DATE** 03/29/2019  
**DUE DATE** 04/28/2019  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Instagram Influencer Campaign (deleted)</b> Costs associated with arranging sponsored posts from Instagram influencers. United Airlines Polaris Lounge LAX Activation campaign	1	10,000.00	10,000.00

REMITTANCE ADDRESS FOR CHECKS:  
Popular Pays, Inc.  
130 S. Jefferson St. 4th FL  
Chicago, IL. 60661

BALANCE DUE

**\$10,000.00**

Dworn/Influencer  
Media cont.

WIRE/ACH Instructions:  
Acct. Name: Popular Pays, Inc.  
Bank Name: Bank of America  
Bank Address: 444 S. Mathilda Ave.  
Sunnyvale, CA. 94086  
Acct. # : 325050820999  
Routing# : 121000358  
SWIFT Code :BOFAUS3N

CANAT - 79-002

PO # 052074

(LF) 12/18/19

\*THIS is An invoice that came from the PM  
Emily Smoother requesting that I facilitate  
A Vendor payment for the Influencer /media  
Team.

IT WAS Due in April apparently But  
The Vendor will accept payment no later  
Than 12/18 per a contract per Emily.  
Records by me today - 12/18/19



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

# PURCHASE ORDER

PO NUMBER : PO052074  
P.O. DATE : 11/18/2019  
REVISION DATE - NO 11/22/2019 - 1  
DUE DATE : 11/18/2019  
PAGE : 1 of 3  
TOTAL PRICE : \$10,000.00

VENDOR: V03716/US44

Ship To:

Popular Pays, Inc.  
130 S Jefferson St 4Th Floor  
Chicago, IL 60661

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	CARAT--19-002 UNITED Influencer Time entry and OOP expenses	1.00	10,000.00	10,000.00
<p>Popular Pays to cover the below per the request of UA to facilitate vendor payment: Instagram Influencer Campaign</p> <p>Costs associated with arranging sponsored posts from Instagram influencers. United Airlines</p> <p>Polaris Lounge LAX Activation campaign</p> <p>The T&amp;C on this PO is superseded and replaced by the IO dated 1/2/19.</p> <p>PO is for record and payment purposes only.</p>					
<b>TOTAL</b>					<b>\$10,000.00</b>

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

DocuSigned by:

Pete Dolan

EF0D421F8BB24EE...

By:

Pete Dolan, Director of Operations, 12.3.19

Print Name, Title & Date

Approved by: Linda Ferrara

Ordered by: Linda Ferrara