

Invoice number: 3709496819

Google LLC

1600 Amphitheatre Pkwy Mountain View, CA 94043

**United States** 

Federal Tax ID: 77-0493581

## Bill to

Accounts Payable 360i LLC 32 Ave of the Americas 16th Fl New York, NY 10016 **United States** 

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Invoice number	.3709496819
Invoice date	Feb 29, 2020
Payment terms	Net 30
Billing ID	2806-4979-2205

Search Ads 360

Total amount due in USD

Summary for Feb 1, 2020 - Feb 29, 2020

\$4,892.28 Due Mar 30, 2020

\$4,892.28

\$4,892.28

\$0.00

Pay in USD:

Subtotal in USD Tax (0%) Total amount due in USD

## Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

To pay by wire transfer, send to:

Account holder name: Google LLC

Bank: Wells Fargo SWIFT BIC: WFBIUS6S

ABA #: 121000248

Account #: 4121100648

Bank branch address:

Wells Fargo Bank, N.A. 420 Montgomery St

San Francisco, CA 94104

USA

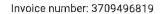
To pay by check, mail to:

Google LLC Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

**United States** 





Feb 1, 2020 - Feb 29, 2020

Description	Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: DSW ID: 2170000001634030 - 02/2020	1,195,151	EA	0.400%	4,780.60
Fee Adjustment - Advertiser: DSW ID: 21700000001634030 - 01/2020				111.68

Subtotal in USD

Tax (0%)

Total in USD

\$4,892.28

\$4,892.28



32 Avenue of the Americas - 6th Floor New York NY 10013

Tel: 212-703-7200

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**PO NUMBER: PO054379** P.O. DATE: 03/13/2020

**REVISION DATE - NO** 

DUE DATE : 03/30/2020 PAGE : 1 of 3

TOTAL PRICE: 4,892.28 USD

	NDOR: V07630/US44		Ship To:		
De <sub>l</sub> P.O	ogle SA3 pt. 33654 . Box 39000 n Francisco, CA 94139				
	THIS PURCHASE	ORDER IS SUBJECT TO THE TERMS AND CONDIT	IONS ATTACHED HERETO		
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	DSWINC-20-004 Paid Search & PLA 2020 Media	1.00	4,892.28	4,892.28
				TOTAL	4,892.28 USD
A COF	PY OF THIS P.O. MUST BE RE	TURNED WITH YOUR INVOICE	By: Authorized Signa By:	ture	

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.

INVOICE NOT TO EXCEED PO AMOUNT

Approved by: Derek Oles

Print Name, Title & Date

Ordered by: Joseph Shea