



# INVOICE

The Trade Desk  
42 N. Chestnut St.  
Ventura, CA 93001

InvoiceDate: 04/30/2018  
Invoice #: INV-0080269  
CustomerID: P-00502  
Due Date: 06/14/2018  
Term: Net 45

Term Description:

**BILL 360i LLC**  
TO: 32 Avenue of the Americas, 6th floor,  
New York, NY 10013  
United States

**360i LLC**  
SOLD 32 Avenue of the Americas, 6th floor  
TO: New York, NY 10013  
United States

DIGITAL ADVERTISING TRANSACTION DETAILS Month of service: April 2018					
ADVERTISER	CAMPAIGN	IO#	IMPRESSIONS	CHARGE DESCRIPTION	AMOUNT
DSW	DSW Spring Trends 2018 - Influencer		872542	360i - DSW - DSW Spring Trends 2018 - Influencer - Media Cost	\$6,232.37
DSW	DSW Spring Trends 2018 - Influencer		0	360i - DSW - DSW Spring Trends 2018 - Influencer - Data Cost	\$1,202.34
DSW	DSW Spring Trends 2018 - Influencer		0	360i - DSW - DSW Spring Trends 2018 - Influencer - Feature Cost	\$438.22
DSW	DSW Spring Trends 2018 - Influencer		0	360i - DSW - DSW Spring Trends 2018 - Influencer - TTD Platform Fee	\$1,176.42
SUBTOTAL					\$9,049.35
TOTAL					\$9,049.35
Invoice Currency:					USD

**Checks should be mailed to Lockbox:**

THE TRADE DESK, INC  
PO Box 894903  
Los Angeles, CA 90189-4903

Invoice Questions: [billing@thetradedesk.com](mailto:billing@thetradedesk.com)

Remittance Questions: [ar@thetradedesk.com](mailto:ar@thetradedesk.com)

**Overnight Lockbox Address:**

First Data/Remitco  
The Trade Desk, INC. Lockbox #4903  
2525 Corporate Place, Suite 250  
Monterey Park, CA 91754

DocuSigned by:

Kelin Kleveno

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**Wires/ACH Payments Should Be Sent To:**

For Credit To:	THE TRADE DESK INC
Bank Name:	Citibank, N.A.
ABA or Routing #:	322271724
Account #: (USD Wires)	206516023
Account #: (Non-USD Wires)	31019046

**International Wires Should Be Sent To:**

Swift Code:	CITIUS33
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For invoices in Non-USD currencies, please note the following code in the reference field of your wire: "CBGCON"