

Invoice number: 3735227027

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 **United States** Federal Tax ID: 77-0493581

Bill to

Accounts Payable

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

United States

Details

Payment termsNet 45

Advertiser

Jennifer Cole Chico'S Fas, Inc.

11215 Metro Pkwy

Fort Myers, FL 33966-1206

United States

Search Ads 360

\$1,231.67 Total amount due in USD

Due Jun 14, 2020

Summary for Apr 1, 2020 - Apr 30, 2020

Pay in USD:

Subtotal in USD \$1,231,67 Tax (0%) \$0.00

Total amount due in USD \$1,231.67

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

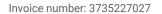
USA

To pay by check, mail to:

Google LLC Dept. 33654 P.O. Box 39000

San Francisco, CA 94139

United States





Apr 1, 2020 - Apr 30, 2020

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Chico's ID: 21700000001456043	04/2020	307,917	EA	0.400%	1,231.67
Subtotal	in USD				\$1,231.67
Tax (0%)					\$0.00
Total in	JSD			\$1	1,231.67

Jenna Stoewsand 5/5/2020



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

Tel: 212-703-7200

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PO NUMBER: PO054938 P.O. DATE: 05/05/2020

REVISION DATE - NO

DUE DATE : 05/07/2020 PAGE : 1 of 3

TOTAL PRICE: 2,978.55 USD

ENDOR: V07630/US44	Ship To:
Google SA3 Dept. 33654 P.O. Box 39000 San Francisco, CA 94139	

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	CHICOS-20-001 Chico's 2020 Paid Search & PLA Media	1.00	2,978.55	2,978.55
	Chico's Main Invoice #: 3735227027 OTR Invoice #: 3735227033				
	Soma Invoice #: 3735302137 WHBM Invoice #: 3735227030				
				TOTAL	2,978.55 USD

A COPY OF THIS P.O.	MUST BE RETURNED	WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

By: Authorized Signature

By: Print Name, Title & Date

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.

Approved by: Elizabeth Doob

Ordered by: Jenna Stoewsand