DBA Media, LLC

750 N.San Vicente Blvd., Suite 950 West Hollywood, CA 90069 (323) 486-8480 accounting@thedigitalbrandarchitects.com www.thedigitalbrandarchitects.com



Invoice

BILL TO

Emily Biehl 360i LLC 32 Ave of the Americas, 5th Floor New York, NY 10013 INVOICE # 29063

DATE 06/25/2019

DUE DATE 07/25/2019

TERMS Net 30

6,500.00

\$6,500.00

SALES REP

CC

DATE ACTIVITY AMOUNT

06/25/2019 Brock Williams and Chris Lin - Yummertime Inc.

DSW x Pride Campaign

One (1) IG Post w/ link in bio for 24h Two (2) IG Stories w/ Swipe-Up Four (4) Image Assets for Brand's Use

BALANCE DUE

All Payments are to be made in US Dollars.

A monthly interest rate of 2% will be applied for overdue invoices.

Please make checks payable to DBA MEDIA, LLC.

Payments by wire, please send to the following:

Bank Name — CITY NATIONAL BANK

Account Name ------ DBA MEDIA LLC
Account # ----- 127525889
ABA Routing # ----- 122016066
Swift code ----- CINAUS6L

We also accept PayPal, Visa, MasterCard, Amex and Discover (additional charge of 3% of the original amount applies). Call 323-486-8480 to process payment by credit card.

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PURCHASE ORDER

Approved by: Jason Powell

Ordered by: Emily Biehl

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

VENDOR: V02311/US44

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.

РО	NUMBER:	PO048232
P.O	DATE :	06/17/2019

REVISION DATE - NO

Ship To:

DUE DATE : 06/17/2019
PAGE : 1 of 3
TOTAL PRICE : \$6,500.00

750 1	Media Llc N. San Vicente Blvd Suite 950 : Hollywood, CA 90069							
THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO								
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LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST			
1	DWOM/ Influencer Mktg Cost	DSW01-19-009 DSW Spring 19 Influencer Budget	1.00	6,500.00	6,500.00			
	PY OF THIS P.O. MUST BE RETURN CE NOT TO EXCEED PO AMOUNT	ED WITH YOUR INVOICE	By: Authorized Signa By: Print Name, Title		\$6,500.00			