

Invoice

Invoice number: 3647071498

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

KFlynn

Bill to

Accounts Payable

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

United States

Details

Payment terms Net 45

Advertiser

Tom Blaisdell

Hanesbrands Inc.

1000 E. Hanes Mill Rd.

Winston-Salem, NC 27105

United States

Search Ads 360

Total amount due in USD

\$1,901.46

Due Nov 14, 2019

Summary for Sep 1, 2019 - Sep 30, 2019

Pay in USD:

Subtotal in USD \$1,901.46 Tax (0%) \$0.00

Tax (0%)
Total amount due in USD

\$1,901.46

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

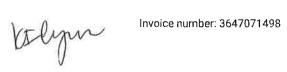
To pay by check, mail to:

Google LLC

Dept. 33654 P.O. Box 39000

San Francisco, CA 94139

United States





Sep 1, 2019 - Sep 30, 2019

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Hanes Brand 2019	ID: 21700000001478289 - 09/	616,486	EA	0.300%	1,849.46
Fee Adjustment - Advertiser: Hanes Brand ID: 21700000001478289					52.00
	Subtotal in USD Tax (0%)				\$1,901.46 \$0.00
	Total in USD			\$1	,901.46



PURCHASE ORDER

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

VENDOR: V07630/US44

PO	NUMBER:	PO051369
P.O.	DATE:	10/14/2019

REVISION DATE - NO

Ship To:

DUE DATE : 10/31/2019
PAGE : 1 of 3
TOTAL PRICE : \$1,901.46

Dept. P.O. E	33654 30x 39000 Francisco, CA 94139				
	THI	S PURCHASE ORDER IS SUBJECT TO THE TERMS AI	ND CONDITIONS ATTACHE	ED HERETO	
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
	Media Cost	HANES003-19-001 HBI 2019 Paid Search, SEO, Analytics Retainer (Agency Fee)	1.00	1,901.46	1,901.46
				TOTAL	\$1,901.46
	Y OF THIS P.O. MUST BE RET CE NOT TO EXCEED PO AMOU		By:Authorized Signatu By:Print Name, Title 8		

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: Anna Grzegrzolka

Ordered by: Anna Pontarelli