

Invoice Number: 117474
Terms: Net 30
Due Date: 4/17/2020
Invoice Date: 3/18/2020
Start Date: 9/1/2019
End Date: 9/30/2019
IO/PO: PO050000

FOURSQUARE

50 West 23rd Street
8th Floor
New York NY 10010

Customer
360i
32 Ave of the Americas
6th Fl
New York NY 10013
Thank you for your business

Advertiser	Product	Memo	Start Date	End Date	Impressions	CPM	Amount
Advanced Auto Parts	Attribution - Display	AAP_Steelhouse_September_F Y19 - Steelhouse	9/1/2019	9/30/2019	40562413	0.4	\$16,224.97
Subtotal							\$16,224.97
Tax Total (0%)							\$0.00
Total							\$16,224.97

Please direct all inquiries to billing@foursquare.com

Foursquare recently acquired Placed, LLC. and will be the issuer of all Placed invoices going forward.



3/23/2020



4/14/2020

Please remit payment to:
Foursquare Labs, Inc.
PO Box 392184
Pittsburgh, PA 15251-9184

If sent by FedEx or UPS:
Foursquare Labs, Inc.
ATTN: 392184
500 Ross St. 154-0455
Pittsburgh, PA 15262-0001

Wire instructions:
Silicon Valley Bank
Routing# 121140399
Acct# 3301146298
EIN# 27-1463153

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