



# Invoice

Invoice number: 4679718643

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

## Bill to

Accounts Payable  
Just Media Inc  
6001 Shellmound Street  
Suite 700  
Emeryville, CA 94608  
United States

## Details

Invoice number .....4679718643  
Invoice date .....Feb 28, 2023  
Payment terms .....Net 30  
Billing ID .....6829-7657-0121  
Account ID .....971-451-6035

## Google Ads

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Total in USD	<b>-\$1.97</b>
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## Summary for Feb 1, 2023 - Feb 5, 2023

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Subtotal in USD	-\$1.97
Tax (0%)	\$0.00
Total in USD	-\$1.97

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## Remittance instructions:

Do not pay. This is a credit to your account.

Account: Cloudera EMEA

Account ID: 971-451-6035

Account budget: Just Media Inc - Nov 1, 2022 Plus MDA

Feb 1, 2023 - Feb 5, 2023

Description	Quantity	Units	Amount(\$)
Invalid activity - Original Invoice #: 4660169872, Original Month of Service: Jan 2023, Account Budget Name: Just Media Inc - Nov 1, 2022 Plus MDA, Campaign Name: CLOU1_GS_Gartner Magic Quadrant Cloud DBMS_EMEA-Multi_EN_Demand_Text			-1.97
Subtotal in USD			-\$1.97
Tax (0%)			\$0.00
Total in USD			<b>-\$1.97</b>

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email [collections@google.com](mailto:collections@google.com)

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