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

Maci Bourgeois 360i LLC 32 Avenue of Americas 5th Floor

New York, NY, 10013

DATE 02/28/2020
DUE DATE 03/29/2020
TERMS Net 30

MANAGER

LW

DATE	DESCRIPTION	AMOUNT
	Belinda Selene Villa - Belinda Selene DSW Shop & Style Campaign	100.00
	Shoe Purchase Reimbursement	

All Payments are to be made in US Dollars.

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

BALANCE DUE

\$100.00

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

Please reference the invoice number(s) on all payments.

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.



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

Tel: 212-703-7200

PURCHASE ORDER

PO NUMBER:

PO054045

P.O. DATE:

02/28/2020

REVISION DATE - NO

DUE DATE :

02/28/2020

PAGE : TOTAL PRICE :

1 of 3 100.00 USD

VENDOR:	V02311/US44
Dba Media	a Llc
750 N. Sa	n Vicente Blvd Suite 950
West Holly	wood, CA 90069

Ship To:			

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
	DWOM/ Influencer Mktg Cost	DSWINC-19-029 2019 Q4 Drive to Store	1.00	100.00	100.00
				TOTAL	100.00 USD

Α	COPY	OF	THIS	P.O.	MUST	BE	RETURNED	WITH	YOUR	INVO	ICE
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INVOICE NOT TO EXCEED PO AMOUNT

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: Kar Yee Au

Ordered by: Maci Bourgeois