Invoice Number: 140224
Terms: Net 45

Due Date: 4/3/2020 Invoice Date: 3/4/2020

Agency IO Number: Insertion Order: Purchase Order #: Billing Period: February 2020

Organization ID: 7ca8031a-5c40-4ac0-b011-cb806b64a988

Advertiser: Discover

Ad Account: Discover Self Service

Ad Account ID: ed46c10f-a2d0-4710-9b22-855c1b6cbf7c



2772 Donald Douglas Loop North Santa Monica CA United States

Business: 360i

360i
12655 Jefferson Blvd Los Angeles CA 90066
Los Angeles CA 90066
United States

Thank you for your business!

Vendor:

2772 Donald Douglas Loop North Santa Monica, CA 90405 United States 45-5452795

Questions? Please email ar@snap.com

Please include the invoice number on your remittance.

Electronic Remittance:

Bank: JPMorgan Chase Bank NA ABA Number: 021000021 Account Number: 955238220

SWIFT: CHASUS33

Check Remittance:

Snap Inc - Receivables P.O. Box 101888

Pasadena, CA 91189-1888

Compaign Name	Description	Contracted		Unit	Unit	Cost	Amount	
Campaign Name		Start	End	Amount	Cost	Method	Due	
2020 Superbowl	Snap Ads - API	2/2/2020	2/29/2020	1.0000	\$ 19,709.87		\$	19,709.87
Please remit this amount (USD)							\$	19,709.87

Notes:	
Trocks.	Joshua Cole
	Joshua Cole (Apr 14, 202