

# Invoice

Invoice number: 3635011831

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

#### Bill to

Accounts Payable 360i LLC 32 Avenue of the Americas

6th Floor

New York, NY 10013

**United States** 

### **Details**

| Invoice number | 3635011831    |
|----------------|---------------|
| Invoice date   | Aug 31, 2019  |
| Payment terms  | Net 45        |
| Billing ID     | 2806-4979-220 |

# Stizabeth S. Pool

#### **Advertiser**

Jennifer Cole Chico'S Fas, Inc. 11215 Metro Pkwy Fort Myers, FL 33966-1206 United States

#### Search Ads 360

| Total amount due in USD | \$1,077.79       |
|-------------------------|------------------|
|                         | Due Oct 15, 2019 |

#### Summary for Aug 1, 2019 - Aug 31, 2019

# Pay in USD:

| Subtotal in USD         | \$1,077.79 |
|-------------------------|------------|
| Tax (0%)                | \$0.00     |
| Total amount due in USD | \$1,077.79 |

#### 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

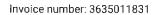
USA

# To pay by check, mail to:

Google LLC Dept. 33654 P.O. Box 39000

San Francisco, CA 94139

**United States** 





Aug 1, 2019 - Aug 31, 2019

| Description   |                             | Quantity | иом | Rate   | Amount(\$)           |
|---|-----------------------------|----------|-----|--------|----------------------|
| % Media Spend - Search Ads 360 - Advertiser: Soma ID: 21700 | 000001456182 - 08/2019      | 359,262  | EA  | 0.300% | 1,077.79             |
|   | Subtotal in USD<br>Tax (0%) |          |     |        | \$1,077.79<br>\$0.00 |
|   | Total in USD                |          |     | \$1    | ,077.79              |



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

Tel: 212-703-7200

| DΙ  | IF | SC       | НΔ | SE | : n | RI                | DE | R |
|-----|----|----------|----|----|-----|-------------------|----|---|
| - 1 | JГ | <b>\</b> | ПА | OE | . • | $\mathbf{\Gamma}$ | ᄓᆮ | П |

**PO NUMBER: PO050748**P.O. DATE: 09/25/2019

**REVISION DATE - NO** 

DUE DATE : 10/01/2019 PAGE : 1 of 3

TOTAL PRICE: 1,077.79 USD

| VEN       | NDOR: V07630/US44   |   | Ship To:           |          |   |
|-----------|---|---|--------------------|----------|---|
| De<br>P.O | ogle SA3<br>pt. 33654<br>. Box 39000<br>n Francisco, CA 94139 |   |                    |          |   |
|           | THIS PURCHASE ORDE  | R IS SUBJECT TO THE TERMS AND CONDITIONS                | SALIAGNED NEKETO   |          |   |
| LINE      | DESCRIPTION   | JOB NUMBER / DESCRIPTION                                | QUANTITY           | RATE     | COST                                    |
| 1         | Media Costs Soma invoice 3635011831 August                    | CHICO001-19-001<br>Chico's 2019 Paid Search & PLA Media | 1.00               | 1,077.79 | 1,077.79                                |
|           |   |   |                    | TOTAL    | 1,077.79 USD                            |
|           |   |   | By:                | <u>'</u> | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| A COI     | PY OF THIS P.O. MUST BE RETURNE                               | ED WITH YOUR INVOICE                                    | Authorized Signatu | re       |   |

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.

INVOICE NOT TO EXCEED PO AMOUNT

Approved by: Elizabeth Doob

Print Name, Title & Date

Ordered by: Morris Toler