



**Popular Pays Inc.**  
130 S. Jefferson, 4th Floor  
Chicago, IL 60661  
billing@popularpays.com  
http://www.popularpays.com

## INVOICE

**BILL TO**  
360i LLC

**INVOICE #** 2513  
**DATE** 12/31/2019  
**DUE DATE** 02/14/2020  
**TERMS** Net 45

DESCRIPTION	QTY	RATE	AMOUNT
Cost Associated With Monthly Platform Access- December 19 to March 20	1	9,996.00	9,996.00

REMITTANCE ADDRESS FOR CHECKS:  
Popular Pays, Inc.  
130 S. Jefferson St. 4th FL  
Chicago, IL. 60661

**BALANCE DUE**  
**\$9,996.00**

WIRE/ACH Instructions:  
Acct. Name: Popular Pays, Inc.  
Bank Name: Bank of America  
Bank Address: 444 S. Mathilda Ave.  
Sunnyvale, CA. 94086  
Acct. # : 325050820999  
Routing# : 121000358  
SWIFT Code :BOFAUS3N

APPROVED

Kristin Maverick  
Kristin Maverick (Mar 26, 2020)



32 Avenue of the Americas  
New York NY 10013  
Tel : 212-703-7200

## PURCHASE ORDER

PO NUMBER : PO053430  
P.O. DATE : 01/24/2020  
REVISION DATE - NO  
DUE DATE : 01/24/2020  
PAGE : 1 of 3  
TOTAL PRICE : \$9,996.00

VENDOR: V03716/US44

Popular Pays, Inc.  
130 S Jefferson St 4Th Floor  
Chicago, IL 60661

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Research Cost	360I INFLMKTG-19-GEN Influencer Marketing-General	1.00	9,996.00	9,996.00
TOTAL					\$9,996.00

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

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.

By: \_\_\_\_\_  
Authorized Signature

By: \_\_\_\_\_  
Print Name, Title & Date

Approved by: Rachel Brueno

Ordered by: Emily Pagano