



# INVOICE

The Trade Desk  
42 N. Chestnut St.  
Ventura, CA 93001

InvoiceDate: 05/31/2018  
Invoice #: INV-0085778  
CustomerID: P-00502  
Due Date: 07/15/2018

BILL **360i LLC**  
TO: 32 Avenue of the Americas, 6th floor,  
New York, NY 10013  
United States

Term: Net 45

SOLD **360i LLC**  
TO: 32 Avenue of the Americas, 6th floor  
New York, NY 10013  
United States

DIGITAL ADVERTISING TRANSACTION DETAILS					
Month of service: May 2018					
ADVERTISER	CAMPAIGN	IO#	IMPRESSIONS	CHARGE DESCRIPTION	AMOUNT
Canon	Canon CarePak Q2 2018 - Native Video		1300977	360i - Canon - Canon CarePak Q2 2018 - Native Video - Media Cost	\$15,133.41
Canon	Canon CarePak Q2 2018 - Native Video		0	360i - Canon - Canon CarePak Q2 2018 - Native Video - Data Cost	\$669.10
Canon	Canon CarePak Q2 2018 - Native Video		0	360i - Canon - Canon CarePak Q2 2018 - Native Video - Feature Cost	\$522.42
Canon	Canon CarePak Q2 2018 - Native Video		0	360i - Canon - Canon CarePak Q2 2018 - Native Video - TTD Platform Fee	\$2,439.36
Canon	Canon EOS Q2 2018		11845890	360i - Canon - Canon EOS Q2 2018 - Media Cost	\$21,264.38
Canon	Canon EOS Q2 2018		0	360i - Canon - Canon EOS Q2 2018 - Data Cost	\$6,579.10
Canon	Canon EOS Q2 2018		0	360i - Canon - Canon EOS Q2 2018 - Feature Cost	\$1,119.34
Canon	Canon EOS Q2 2018		0	360i - Canon - Canon EOS Q2 2018 - TTD Platform Fee	\$4,327.78
SUBTOTAL					\$52,054.89
TOTAL					\$52,054.89
Invoice Currency:					USD

Checks should be mailed to Lockbox:  
THE TRADE DESK, INC  
PO Box 894903  
Los Angeles, CA 90189-4903

Invoice Questions: [billing@thetradedesk.com](mailto:billing@thetradedesk.com)  
Remittance Questions: [ar@thetradedesk.com](mailto:ar@thetradedesk.com)

Overnight Lockbox Address:  
First Data/Remitco  
The Trade Desk, INC. Lockbox #4903  
2525 Corporate Place, Suite 250  
Monterey Park, CA 91754

DocuSigned by:

Kdln Kleveno

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#### Wires/ACH Payments Should Be Sent To:

For Credit To:	THE TRADE DESK INC
Bank Name:	Citibank, N.A.
ABA or Routing #:	322271724
Account #: (USD Wires)	206516023
Account #: (Non-USD Wires)	31019046

#### International Wires Should Be Sent To:

Swift Code:	CITIUS33
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For invoices in Non-USD currencies, please note the following code in the reference field of your wire: "CBGCON"