KENSHOO INC

22 4th Street 7th Floor San Francisco 94103 United States

Tel.: +1-877-536-7462, Fax: +1-415-536-2830

kenshoo

URL: www.kenshoo.com

To: 360i LLC 32 Avenue of the Americas New York, NY 10013 Attn: Patrick McMahon

Invoice Date: 08/31/19 Invoice: 19USIV013825

Invoice No. 19USIV013825

Description	# Clicks	Budget	Price.	-
Service fee Local August 2019: Red Roof Inn - Search	212,171	150,786.47		1,507.86
TOTAL	212,171	150,786.47		
	Total Price			1,507.86
voice No. Bar Code: *19USIV013825*	Sales Tax		1	0.00
ay by: 09/30/19 ustomer Number: 4249386			\ u	SD 1,507.86
Balance Owed: \$ 30,814.40 Payment Terms: Net 30	,	a		

Remit by WIRE/ACH:

Silicon Valley Bank

3003 Tasman drive, Santa Clara, CA, 95054

Routing#: 121140399 SWIFT: SVBKUS6S Account: 3300710862 Please remit payment by check to: Lockbox Remittance Address Kenshoo Inc

Dept LA 23651 Pasadena, CA 91185-3651 For Courier Deposits (FedEx etc.):

Kenshoo Inc Box 23651 14005 Live Oak Ave Irwindale, CA 91706-1300

When remitting payment, please include the invoice number and invoice amount. Failure to do so, may cause delays in processing your payment.

In me



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

Tel: 212-703-7200

Kenshoo, Inc 22 4Th St 14Th FI San Francisco, CA 94103

VENDOR: V03751/US44

21	ID		AC			
7	JK	СП	AЭ	U	ΚU	ER

PO NUMBER: PO051471 P.O. DATE: 10/21/2019

REVISION DATE - NO

DUE DATE : PAGE :

Ship To:

10/31/2019 1 of 3

TOTAL PRICE:

1,507.86 USD

THIS PURCH	ASE ORDER IS SUBJECT TO THE TERMS AND CONDI	ITIONS ATTACHED HERETO		
DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	соѕт
Media Costs	REDRO001-19-001 RRI 2019 Media	1.00	1,507.86	1,507.86
		DESCRIPTION JOB NUMBER / DESCRIPTION Media Costs REDRO001-19-001	Media Costs REDRO001-19-001 1.00	DESCRIPTION JOB NUMBER / DESCRIPTION QUANTITY RATE Media Costs REDRO001-19-001 1.00 1,507.86

A	COPY	OF	THIS P.O.	MUST	BE RETUI	RNED WIT	'H YOUR	INVOICE
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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.

By:
Authorized Signature

By:
Print Name, Title & Date

TOTAL

Approved by: Jillian Zarem

1,507.86 USD

Ordered by: Jillian Zarem