



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	4063565244
Invoice date	Jan 31, 2022
Payment terms	Net 45
Billing ID	2806-4979-2205
Account ID	291-331-4771
Purchase order	P0061600

Advertiser

United States

Dwight Morr Designer Brands Inc. 810 DSW Drive Columbus, OH 43219

Google Ads

Total amount due in USD	\$3,934,312.75
	Due Mar 17, 2022

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Summary for	r Jan T.	. 2022 -	Jan 31.	. 2022

Pay in USD:	
Amount in USD	\$3,934,312.65
Tax (0%)	\$0.00
India Regulatory Operating Cost *	\$0.10
Tax (0%)	\$0.00
Total amount due in USD	\$3,934,312.75

^{*}Additional fees (e.g. Regulatory Operating Costs, Digital Services Tax (DST) Fee, etc.) are applicable to your business when ads are displayed in certain countries. Learn more about fees and charges: https://support.google.com/google-ads/answer/9750227

Remittance instructions:

To ensure we correctly match your payment, always reference invoices 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.

USA

To pay by wire transfer, send to:

Account holder name: Google LLC

Bank: Wells Fargo SWIFT BIC: WFBIUS6S ABA #: 121000248

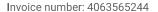
Account #: 4121100648

Bank branch address: To pay by check, mail to:

Wells Fargo Bank, N.A. Google LLC 420 Montgomery St Dept. 33654 San Francisco, CA 94104 P.O. Box 39000

San Francisco, CA 94139

United States





Account: DSW - PLA
Account ID: 291-331-4771

Account budget: DSW - January FY21 PLA ~ P0061600

Purchase order: P0061600 Jan 1, 2022 - Jan 31, 2022

Description	Quantity	Units	Amount(\$)
G_Shopping_Boots & Booties	1360197	Clicks	932,304.39
G_Shopping_Athletic & Sneaker	1038398	Clicks	680,261.02
G_LIA_Shopping_Boots & Booties	981843	Clicks	623,878.69
G_LIA_Shopping_Athletic & Sneaker	553235	Clicks	277,465.63
G_Shopping_Sandals	323398	Clicks	228,454.16
G_LIA_Shopping_Loafers & Slip On	331657	Clicks	226,889.92
G_Shopping_Loafers & Slip On	286991	Clicks	183,649.14
G_Shopping_Exclusive Brands	240020	Clicks	177,060.00
G_Shopping_Evening & Wedding	122758	Clicks	103,726.17
G_LIA_Shopping_Pumps	140019	Clicks	103,295.75
G_LIA_Shopping_Sandals	141508	Clicks	87,115.76
G_Shopping_Accessories	115815	Clicks	66,992.02
G_Shopping_Pumps	100863	Clicks	60,062.30
G_Shopping_Crocs	52949	Clicks	32,360.63
G_Shopping_Flats	49319	Clicks	30,680.94
G_LIA_Shopping_Evening & Wedding	44711	Clicks	29,890.57
G_LIA_Shopping_Flats	26669	Clicks	20,731.25
G_LIA_Shopping_Nike	35636	Clicks	16,978.45
G_Shopping_JLo	23703	Clicks	16,553.18
G_LIA_Shopping_Accessories	44534	Clicks	15,341.84
G_Shopping_Nike	29729	Clicks	13,396.96
G_LIA_Shopping_All Products	70221	Clicks	7,322.68
G_Shopping_AllProducts	1293	Clicks	31.86
Invalid activity			-130.66





 Subtotal in USD
 \$3,934,312.65

 Tax (0%)
 \$0.00

 Total in USD
 \$3,934,312.65





Fees

Account: DSW - PLA Account ID: 291-331-4771

Jan 31, 2022

Description		Amount(\$)
India Regulatory Operating Cost		0.10
	Subtotal in USD	\$0.10
	Tax (0%)	\$0.00
	Total in USD	\$0.10