



Invoice

Invoice number: 3803478216

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States


Federal Tax ID: 77-0493581

Bill to

Amanda Castellano
Aegis Media Innov8, LLC
32 Avenue of the Americas
6th Floor
New York, NY 10013
United States

Advertiser

Jackie Williams
Mattress Firm Inc.
10201 South Main Street
Houston, TX 77025
United States


Jacob Davis
VP, Search and Performance
10 November 2020

Details

Invoice number3803478216
Invoice dateSep 30, 2020
Payment termsNet 45
Billing ID7766-5532-2269

Search Ads 360

Total amount due in USD **\$59,255.27**
Due Nov 14, 2020

Summary for Sep 1, 2020 - Sep 30, 2020

Pay in USD:

Subtotal in USD \$59,255.27
Tax (0%) \$0.00
Total amount due in USD \$59,255.27

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: WFBUS6S
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

Sep 1, 2020 - Sep 30, 2020

Description	Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Mattress Firm ID: 21700000001499564 - 09/2020	14,427,396	EA	0.400%	57,709.59
Fee Adjustment - Advertiser: Mattress Firm ID: 21700000001499564 - 08/2020				1,545.68
Subtotal in USD				\$59,255.27
Tax (0%)				\$0.00
Total in USD				\$59,255.27



32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

Jacob Davis
VP, Search and Performance
10 November 2020

PURCHASE ORDER

PO NUMBER : PO056939
P.O. DATE : 10/22/2020
REVISION DATE - NO
DUE DATE : 12/31/2020
PAGE : 1 of 3
TOTAL PRICE : 59,476.07 USD

VENDOR: V07630/US44

Google SA3
Dept. 33654
P.O. Box 39000
San Francisco, CA 94139

Ship To:

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

Mattress Firm September 2020 SA360 PO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	MATTRE-20-001 Team Sogni Performance Media	1.00	59,476.07	59,476.07
Mattress Firm September 2020 SA360					
TOTAL					59,476.07 USD

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: Alice Suh

Ordered by: Alice Suh