

## Invoice

Invoice number: 3709552012

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 3709552012
Invoice date Feb 29, 2020

Payment terms Net 45

Billing ID \_\_\_\_\_\_ 2806-4979-2205

**Advertiser** 

Pete Zeiner

Advance Auto Parts, Inc.

655 Campbell Technology Drive

Suite 125

Campbell, CA 95008

**United States** 

Search Ads 360

Total amount due in USD

\$12,195.10

Due Apr 14, 2020

Summary for Feb 1, 2020 - Feb 29, 2020

Pay in USD:

Subtotal in USD

\$12,195.10

Tax (0%)

\$0.00

Total amount due in USD

\$12,195.10

## 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: WFBIUS6S

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

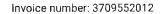
Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

**United States** 

SVP. Media aubrey Anbrila 3. 10. 20





Feb 1, 2020 - Feb 29, 2020

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Advance Auto Parts II - 02/2020	D: 21700000001401325	2,994,012	EA	0.400%	11,976.05
Fee Adjustment - Advertiser: Advance Auto Parts ID: 217000000014	01325 - 01/2020				219.05
	Subtotal in USD Tax (0%)				\$12,195.10 \$0.00
	Total in USD			\$12	195 10



32 Avenue of the Americas - 6th Floor

New York NY 10013 Tel: 212-703-7200

VENDOD: V07630/US44

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PO NUMBER:

PO054164

P.O. DATE:

03/06/2020

**REVISION DATE - NO** 

DUE DATE :

03/31/2020 1 of 3

PAGE : TOTAL PRICE :

12,195.10 USD

VENDOR. V07030/0344		Ship to:		
Google SA3 Dept. 33654 P.O. Box 39000 San Francisco, CA 94139				
THIS PURCHASE ORDER	R IS SUBJECT TO THE TERMS AND CONDITION  JOB NUMBER / DESCRIPTION	S ATTACHED HERETO	RATE	COST
1 Media Costs	ADVANC-20-002	1.00	12,195.10	12,195.10
Google SA360 Fee - February 2020	2020 Integrated Media Services			
	10			
	160			

A CODY OF THIS DO	MUST BE DETURNED 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.

3y:	
•	Authorized Signature
Зу:	
-	Print Name, Title & Date

**TOTAL** 

Approved by: Joseph Dreyer

12,195.10 USD

Ordered by: Owen McDaniel