



# Invoice

Invoice number: 3761945399

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

## Advertiser

Dwight Morr

DSW Inc.

810 DSW Drive

Columbus, OH 43219

United States

## Details

Invoice number .....3761945399

Invoice date .....Jun 30, 2020

Payment terms .....Net 45

Billing ID .....2806-4979-2205

## Display and Video 360

Total amount due in USD

**\$31,688.85**

**Due Aug 14, 2020**

## Summary for Jun 1, 2020 - Jun 30, 2020

### Pay in USD:

Subtotal in USD

\$31,688.85

Tax (0%)

\$0.00

Total amount due in USD

\$31,688.85

## 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](mailto: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

Advertiser Id:1223033

Jun 1, 2020 - Jun 30, 2020

Description	Quantity	UOM	Amount(\$)
Total Cost - Partner: 360i ID: 207 - Advertiser: PBG - DSW ID: 1223033 - Campaign: DSW Store Reopening Campaign ID: 4209554 - Insertion Order: DSW Reopening Campaign - YouTube ID: 13970668	1	EA	31,837.03
Previous month(s) Invalid Traffic Adjustment - Partner: 360i ID: 207 - Advertiser: PBG - DSW ID: 1223033 - Campaign: DSW Store Reopening Campaign ID: 4209554 - Insertion Order: DSW Reopening Campaign - YouTube ID: 13970668	1	EA	-9.60
YouTube Budget Adjustment - Partner: 360i ID: 207 - Advertiser: PBG - DSW ID: 1223033 - Campaign: DSW Store Reopening Campaign ID: 4209554 - Insertion Order: DSW Reopening Campaign - YouTube ID: 13970668	1	EA	-138.58

Subtotal in USD \$31,688.85

Tax (0%) \$0.00

**Total in USD \$31,688.85**
