

Invoice No.	15136267
Customer No.	5717277
Invoice Date	01-JUN-20
Sales Order No.	2063892945
Sales Order Date	01-JUN-20
Purchase Order No.	PO055286
Job or Project Title	Truly-20-001
Ordered By	Linda Ferrara
Client	360iLLC as agent for its client Bost
Promotion	

Bill To
Andrew Zinker
360i LLC
32 Avenue of the Americas
6th Floor
New York NY 10013
United States

## Invoice To

Andrew Zinker  
360i LLC  
32 Avenue of the Americas  
6th Floor  
New York NY 10013  
United States

Payment Terms	NET 30
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Linda Ferrara
Due Date	01-JUL-20

This order is subject to the license agreement and other terms and conditions agreed to when the order was placed.  
Getty Images(US), Inc.  
PO Box 953604, St. Louis. MO 63195-3604  
To reach our Getty Images Sales & Service Team  
Phone: 800-IMAGERY (800-462-4379)  
Or visit: [www.gettyimages.com/customer-support](http://www.gettyimages.com/customer-support)  
To reach our iStock Sales & Service Team  
Phone: 1-866-478-6251  
Or visit: [www.istockphoto.com/customer-support](http://www.istockphoto.com/customer-support)

Invoice reflects order placed on GettyImages.com

Line No.	Description	Ordered & Delivered	Unit Price	Extended Price
Thumbnail Not Available	1 1173392254 1198132 - Pop Party Summer Upbeat	1	50.00	50.00

Usage: Synch  
Sales Order Note: All uses

Sub Total	Tax	Total	Paid/Credited	USD	Total Due
50.00	0.00	50.00	0.00		50.00

MUSIC  
*LINDA FERRARA*  
Truly-20-001  
PO055286  
June 3, 2020



## Remit To

**Getty Images(US), Inc.**

PO Box 953604

St. Louis, MO 63195-3604

Tax ID: 13-2808819

DUNS: 075197665

## Pay by Credit Card

<https://www.gettyimages.com/pay-invoice>

## Due Date

01-JUL-20

## Payment Terms

NET 30

Customer No.	5717277
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Sales Order No.	2063892945
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Purchase Order No.	N/A

V2.0

Sub Total	50.00
Shipping	0.00
Tax	0.00
-----	
Total	50.00
Less Deposit	0.00
-----	
Total Due    USD	50.00



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

## PURCHASE ORDER

PO NUMBER : PO055286  
P.O. DATE : 06/03/2020  
REVISION DATE - NO  
DUE DATE : 06/03/2020  
PAGE : 1 of 3  
TOTAL PRICE : \$50.00

VENDOR: V01937/US44

Getty Images (Us), Inc  
605 5th Avenue  
Suite 400  
Seattle, WA 98104

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Music	TRULY-20-001 Truly 2020 Retainer	1.00	50.00	50.00

Confirmation of music track licensed on May 29th based on client PE but which executive finance only approved internally on 6/3/2020. Total cost- \$50.00  
Licensed for Truly from Getty.

**TOTAL** **\$50.00**

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: Linda Ferrara

Ordered by: Linda Ferrara