

## Invoice

Invoice number: 3574700550

Google LLC

1600 Amphitheatre Pkwy Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Sabiha Rahman

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

**United States** 

Details

Invoice number 3574700550
Invoice date Mar 31, 2019

Payment terms Net 45

**Advertiser** 

Shannon Popelka

J.C. Penney Corporation, Inc.

6501 Legacy Drive Plano, TX 75024

**United States** 

Search Ads 360

Total amount due in USD

\$16,548.40

Due May 15, 2019

Summary for Mar 1, 2019 - Mar 31, 2019

Pay in USD:

Subtotal in USD

\$16,548.40

Tax (0%)

\$0.00

Total amount due in USD

\$16,548.40

## 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:

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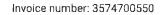
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

United States



Rate

Amount(\$)

Quantity

MOU



Mar 1, 2019 - Mar 31, 2019

Description

% Media Spend - Search Ads 360 - Advertiser: JCPenney ID: 2170000001380173 - 03/2019		EA	0.300%	16,217.31
Fee Adjustment - Advertiser: JCPenney ID: 21700000001380173				331.09
Subtotal in USD				\$16,548.40
Tax (0%)				\$0.00
Total in USD			\$16	,548.40



32 Avenue of the Americas - 6th Floor New York NY 10013

Tel: 212-703-7200

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**PO NUMBER: PO047811**P.O. DATE: 05/30/2019

**REVISION DATE - NO** 

DUE DATE : 09/07/2019 PAGE : 1 of 3 TOTAL PRICE : \$45,000.00

<b>VENDOR</b> : V07630/US44	Ship To:
Google SA3 Dept. 33654 P.O. Box 39000 San Francisco, CA 94139	
THIS PURCHASE ORDER IS SUBJECT TO THE	TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Adserving	JCPE001-19-001 JCPenney Paid Media Services 2019	1.00	45,000.00	45,000.00
	Q2 SA360 IO				
				TOTAL	\$45,000.00

Ву:	
-	Authorized Signature
By:	
•	Print Name, Title & Date

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT