



# Invoice

Invoice number: 3803475534

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 number .....3803475534  
Invoice date .....Sep 30, 2020  
Payment terms .....Net 45  
Billing ID .....7766-5532-2269

## Search Ads 360

Total amount due in USD

**\$73.20**

**Due Nov 14, 2020**

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

### Pay in USD:

Subtotal in USD	\$73.20
Tax (0%)	\$0.00
Total amount due in USD	\$73.20

## 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

Sep 1, 2020 - Sep 30, 2020

Description	Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Sleep Experts ID: 21700000001547217 - 09/2020	18,299	EA	0.400%	73.20
Subtotal in USD				\$73.20
Tax (0%)				\$0.00
Total in USD				<b>\$73.20</b>



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