

FACEBOOK

Facebook, Inc.
1601 Willow Rd
Menlo Park, CA 94025
United States of America
EIN/TIN: 20-1665019

INVOICE

Invoice #: 23785015
Invoice Date: 02-Jan-2020
Billing Period: Dec-19
Account Id / Group: 896372057367713
Payment Terms: NET 30

BILL TO: 360I LLC
32 Avenue of the Americas
16th Floor
NEW YORK, NY 10013
UNITED STATES OF AMERICA

Page: 1 of 1

ATTN: Accounts Payable

Advertiser: Discover Financial Services
PO Number:

Line#	Description - Advertising Services	Total
1	DFS_ACQ_Miles_Q419	114,576.10
2	Instagram - DFS_ACQ_Miles_Q419	51,742.64

Brendan Alberts

Brendan Alberts (May 26, 2020 13:08 CDT)

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Facebook, Inc. is a Delaware Corporation - TIN 20-1665019				
Remit Check/Payment To:	Wire Transfer Instructions:	ACH Instructions:		
Facebook, Inc.	Bank of America N.A.	Bank of America N.A.	Subtotal:	166,318.74
Attention: Accounts Receivable	315 Montgomery Street	315 Montgomery Street	Freight:	0.00
15161 Collections Center Drive	13th Floor	13th Floor	Tax @0%:	0.00
Chicago, IL 60693	San Francisco, CA 94104	San Francisco, CA 94104	Invoice Total: 166,318.74	
United States of America	United States of America	United States of America	Invoice Currency: USD	
Payment@fb.com				
	Acct Name: Facebook, Inc.	Acct Name: Facebook, Inc.		
	Acct Num#: 1499725400	Acct Num#: 1499725400		
	ABA# for Wire: 026009593	ABA# for ACH: 122000030		
	SWIFT Code: BOFAUS3N			
www.facebook.com			AR@fb.com	
Phone: +1 650.543.4800				
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