



Invoice

Flashtalking, Inc.

142 West 36th Street
10th Floor
New York, NY 10018

Date

7/31/2019

Invoice #

INC037599

PO #

PO044698

Terms

Net 45

Bill To

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

Advertiser		Campaign Name		Month of Service	
Autotrader		Autotrader - FYC Traffic Acquisition 2019		July 2019	
Item	Description	Quantity	Rate	Amount	
Dynamic	Feed Retargeting	56,690,474	0.57	32,313.57	

Total	\$32,313.57
-------	-------------

Remittance Info:

Check Payable to:
Flashtalking, Inc.
142 West 36th Street
10th Floor
New York, NY 10018
917-261-3735
AR@flashtalking.com

Wire Transfer:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Swift Code: SVBKUS6S
Routing #: 121140399
Account #: 3302078379



32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

PO NUMBER : PO051341
P.O. DATE : 10/11/2019
REVISION DATE - NO 10/14/2019 - 1
DUE DATE : 10/18/2019
PAGE : 1 of 3
TOTAL PRICE : 32,313.57 USD

VENDOR: V07766/US44

Flashtalking, Inc. (NM)
142 West 36th St.
10th FL
New York, NY 10018

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Adserving	AUTOT001-19-002 Autotrader - Display 2019	1.00	32,313.57	32,313.57
TOTAL					32,313.57 USD

NOT APPROVED DRAFT PO

By: 
Authorized Signature

By: Cindy Stein Grat media dir,
Print Name, Title & Date 10/14/19

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

INVOICE NOT TO EXCEED PO AMOUNT

This is a draft version of a purchase order and is to be used for internal use only. It does not represent any commitment by us to the vendor.

Approved by:

Ordered by: Laura Siegel