**KENSHOO INC** 

22 4th Street 7th Floor San Francisco 94103 United States

Tel.: +1-877-536-7462, Fax: +1-415-536-2830

Kuplix



URL: www.kenshoo.com

To: 360i LLC 32 Avenue of the Americas New York, NY 10013 Attn: Patrick McMahon

Invoice Date: 01/31/20 Invoice: 20USIV00306

## Invoice No. 20USIV00306

Description	# Clicks	Budget	Price
Service fee Local January 2020: Red Roof Inn - Search	191,358	171,041.28	1,710.41
TOTAL	191,358	171,041.28	

Invoice No. Bar Code: \*20USIV00306\*

Pay by: 03/01/20

Customer Number: 4249386 Balance Owed: \$ 21,028.41 Payment Terms: Net 30 
 Total Price
 1,710.41

 Sales Tax
 0.00

 USD 1,710.41

Remit by WIRE/ACH:

Silicon Valley Bank

3003 Tasman drive, Santa Clara, CA, 95054

Routing#: 121140399

SWIFT: SVBKUS6S Account: 3300710862 Please remit payment by check to:

**Lockbox Remittance Address** Kenshoo Inc

Dept LA 23651

Pasadena, CA 91185-3651

For Courier Deposits (FedEx etc.):

Kenshoo Inc Box 23651

14005 Live Oak Ave Irwindale, CA 91706-1300

When remitting payment, please include the invoice number and invoice amount. Failure to do so, may cause delays in processing your payment.



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

Tel: 212-703-7200

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PO NUMBER: PO054528 P.O. DATE: 04/02/2020

**REVISION DATE - NO** 

DUE DATE : 04/30/2020 1 of 3 PAGE:

TOTAL PRICE: 1,710.41 USD

<b>VENDOR</b> : V03751/US44		Ship To:		
Kenshoo, Inc 22 4Th St 14Th FI San Francisco, CA 94103				
,				
THIS PURCH	ASE ORDER IS SUBJECT TO THE TERMS AND CON	DITIONS ATTACHED HERETO		
.INE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 Media Costs	REDROO-20-001	1.00	1,710.41	1,710.41
Iviedia Costs	RRI 2020 Media	1.00	1,710.41	1,7 10.41
			TOTAL	1,710.41 USD
				·
		P		
		Authorized Signa	ature	
COPY OF THIS P.O. MUST BE	RETURNED WITH YOUR INVOICE			
IVOICE NOT TO EXCEED PO A		By: Print Name, Title	. & Date	

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.

INVOICE NOT TO EXCEED PO AMOUNT

Approved by: Kayla Weintraub

Ordered by: Kayla Weintraub