KENSHOO INC

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

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



URL: www.kenshoo.com

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

Invoice Date: 07/31/19 Invoice: 19USIV011465

Invoice No. 19USIV011465

Description	# Clicks	Buaget	Price
Service fee Local July 2019: Red Roof Inn - Red Collection	2,767	2,183.13	21.83
TOTAL	2,767	2,183.13	
	Total Price	Í	21.83
Invoice No. Bar Code: *19USIV011465*	Sales Tax		0.00
Pay by: 30/08/19 Customer Number: 4249386 Balance Owed: \$ 45,568.10		ļ	USD 21.83

Remit by WIRE/ACH:

Payment Terms: Net 30

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.

Jung ma



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

Tel: 212-703-7200

VENDOR : V03751/US44	Ship To:	
Kenshoo, Inc 22 4Th St 14Th FI San Francisco, CA 94103		

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	cost
1	Media Cost	REDRO001-19-001 RRI 2019 Media	1.00	21.83	21.83
				TOTAL	21.83 USD

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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.

y:		
	Authorized Signature	
r:		

Print Name, Title & Date

Approved by: Jillian Zarem

PURCHASE ORDER

PO050582 09/17/2019

09/30/2019

21.83 USD

1 of 3

PO NUMBER:

P.O. DATE : REVISION DATE - NO

DUE DATE :

TOTAL PRICE:

PAGE:

Ordered by: Jillian Zarem