



Invoice

Invoice number: 3622709991

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to

Ian C Murray
Vineyard Vines LLC
181 Harbor Drive
Stamford, CT 06902
United States

Details

Invoice number3622709991
Invoice dateJul 31, 2019
Payment termsNet 30
Billing ID2686-1675-5902

Search Ads 360

Total amount due in USD

\$631.71

Due Aug 30, 2019

Summary for Jul 1, 2019 - Jul 31, 2019

Pay in USD:

Subtotal in USD	\$631.71
Tax (0%)	\$0.00
Total amount due in USD	\$631.71

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 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


9/13/19

Google™ Invoice

Invoice number: 3622709991

Jul 1, 2019 - Jul 31, 2019

Description	Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Vineyard Vines ID: 21700000001634678 - 07/2019	210,569	EA	0.300%	631.71
Subtotal in USD				\$631.71
Tax (0%)				\$0.00
Total in USD				\$631.71



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

PURCHASE ORDER

PO NUMBER : PO050484
P.O. DATE : 09/13/2019
REVISION DATE - NO
DUE DATE : 09/30/2019
PAGE : 1 of 3
TOTAL PRICE : 631.71 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

Vineyard Vines SA360 July 2019

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	VINE001-19-003	1.00	631.71	631.71
	Vineyard Vines SA360 July 2019	Vineyard Vines Performance Media 2019			
TOTAL					631.71 USD

By: _____
Authorized Signature

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

By: _____
Print Name, Title & Date

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.

Approved by: Alice Suh

Ordered by: Muna Gurung