



Invoice

Invoice number: 3574705131

Google LLC

1600 Amphitheatre Pkwy Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Sabiha Rahman

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

United States

Details

Invoice number 3574705131
Invoice date ... Mar 31, 2019

Payment terms Net 45

Advertiser

Rotorrian Wright

Provide Commerce Inc

4840 Eastgate Mall

San Diego, CA 92121-5780

United States

Search Ads 360

Total amount due in USD

\$755.93

Due May 15, 2019

Summary for Mar 1, 2019 - Mar 31, 2019

Pay in USD:

Subtotal in USD

\$755.93

Tax (0%)

\$0.00

Total amount due in USD

\$755.93

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: WFBIUS6S

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:

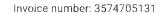
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

United States





Mar 1, 2019 - Mar 31, 2019

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: FTD ID: 2170000001101	123 - 03/2019	251,976	EA	0.300%	755.93
	Subtotal in USD āx (0%)				\$755.93 \$0.00
1	otal in USD				\$755.93



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

Tel: 212-703-7200

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PO NUMBER: P0052337 P.O. DATE: 12/03/2019

REVISION DATE - NO

DUE DATE : 12/31/2019 PAGE : 1 of 3

TOTAL PRICE: 755.93 USD

ENDOR: V07630/US44	Ship To:
Google SA3 Dept. 33654 P.O. Box 39000 San Francisco, CA 94139	
THIS PURCHASE ORDER IS SUBJECT TO THE	TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Cost	FTD001-19-001 FTD/ProF/SHB 2019 SEM and PLA Media	1.00	755.93	755.93
	FTD SA360 March 2019 Invoice				

TOTAL	755.93 USD

INVOICE NOT TO EXCEED PO AMOUNT

proposed by Vendor is objected to and hereby rejected.

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

By: _____Authorized Signature

By: ______
Print Name, Title & Date

Approved by: Tina umanskiy

Ordered by: Tina umanskiy