



Popular Pays Inc.
130 S. Jefferson, 4th Floor
Chicago, IL 60661
billing@popularpays.com
<http://www.popularpays.com>

APPROVED

Kristin Maverick
Kristin Maverick (May 7, 2020)

INVOICE

BILL TO
360i LLC

INVOICE # 2655
DATE 05/06/2020
DUE DATE 05/06/2020
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Dec - Present Wrapped Campaigns Total	1	167,988.25	167,988.25
Dec - Present Reconciliations Total	1	-24,330.90	-24,330.90
Campaigns Closed to New Proposals Total	1	42,435.15	42,435.15

PAYMENTS VIA CHECK:
Popular Pays, Inc.
Accounting Department
505 Park Avenue, 6th Floor
New York, NY 10022

BALANCE DUE **\$186,092.50**

ELECTRONIC PAYMENTS:
Bank Name: Evolve Bank and Trust
Acct. # : 9800456211
Routing Number ACH: 084106768
Routing # Wire: 084106768



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

PURCHASE ORDER

PO NUMBER : PO054971
P.O. DATE : 05/07/2020
REVISION DATE - NO
DUE DATE : 05/07/2020
PAGE : 1 of 3
TOTAL PRICE : \$186,092.50

VENDOR: V03716/US44

Popular Pays, Inc.
130 S Jefferson St 4Th Floor
Chicago, IL 60661

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	DWOM/ Influencer Mktg Cost	KROG001-19-009 Kroger Influencer Retainer-KPM	1.00	186,092.50	186,092.50
TOTAL					\$186,092.50

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

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.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Rachel Brueno

Ordered by: Julia Seng-Sourinho