KENSHOO INC 22 4th Street

7th Floor San Francisco 94103 United States

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

kenshoo

URL: Web Site www.kenshoo.com

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

Invoice Date: 11/30/18 Invoice: 18USIV015333

Invoice No. 18USIV015333

Description	# Clicks	Budget	Price
Service fee Local November 2018: Red Roof Inn - Search	181,606	117,174.51	1,171.75
Service fee Local November 2018: Red Roof Inn - Red Collection	2,068	2,104.63	21.05
Service fee Local November 2018: Red Roof Inn - HomeTowne Studios	8,683	7,600.84	76.01
TOTAL	192,357	126,879.98	

Invoice No. Bar Code: *18USIV015333*

Pay by: 12/30/18

Customer Number: 4249386
Balance Owed: \$ 38,391.13
Payment Terms: Net 30

Total Price Sales Tax

0.00 USD 1,268.81

1,268.81

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

PO NUMBER: PO044726P.O. DATE: 12/10/2018

REVISION DATE - NO

DUE DATE : 12/31/2018
PAGE : 1 of 3
TOTAL PRICE : \$1,268.81

VEI	NDOR: KENSHOO		Ship To:		
22 141	nshoo, Inc 4th St h FL n Francisco, CA California 94103	3			
	THIS PURCHASE ORDI	ER IS SUBJECT TO THE TERMS AND CONDITION	IS ATTACHED HERETO		
INE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Cost Kenshoo PO for November 2018	REDRO001-18-001 RRI 2018 Paid Media and Display Sow	1.00	1,268.81	1,268.81
				TOTAL	\$4.2CQ.Q4
				TOTAL	\$1,268.81
			By:	nturo.	
CO	PY OF THIS P.O. MUST BE RETURN	ED WITH YOUR INVOICE	Authorized Signa	ature	

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: Joseph Shea

Print Name, Title & Date

Ordered by: Joseph Shea