

Invoice No.	15100103
Customer No.	5717277
Invoice Date	18-MAY-20
Sales Order No.	2063724903
Sales Order Date	18-MAY-20
Purchase Order No.	055164
Job or Project Title	Twiste-20-002
Ordered By	Linda Ferrara
Client	360iLLC for its client Boston Beer/
Promotion	

Bill To
Andrew Zinker
360i LLC
32 Avenue of the Americas
6th Floor
New York NY 10013
United States

## Invoice To

Andrew Zinker  
360i LLC  
32 Avenue of the Americas  
6th Floor  
New York NY 10013  
United States

Payment Terms	NET 30
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Linda Ferrara
Due Date	17-JUN-20

This order is subject to the license agreement and other terms and conditions agreed to when the order was placed.  
Getty Images(US), Inc.  
PO Box 953604, St. Louis. MO 63195-3604  
To reach our Getty Images Sales & Service Team  
Phone: 800-IMAGERY (800-462-4379)  
Or visit: [www.gettyimages.com/customer-support](http://www.gettyimages.com/customer-support)  
To reach our iStock Sales & Service Team  
Phone: 1-866-478-6251  
Or visit: [www.istockphoto.com/customer-support](http://www.istockphoto.com/customer-support)

Invoice reflects order placed on GettyImages.com

	Line No.	Description	Ordered & Delivered	Unit Price	Extended Price
Thumbnail Not Available	1	115660830 230231 - Thrasher (Inst)	1	50.00	50.00
		Usage: Synch Sales Order Note: All uses			
Thumbnail Not Available	2	520084393 810726 - EDM Energy Night	1	50.00	50.00
		Usage: Synch Sales Order Note: All uses			
Thumbnail Not Available	3	1173391578 1195165 - Positive Dance	1	50.00	50.00
		Usage: Synch Sales Order Note: All uses			
Thumbnail Not Available	4	1222869063 1226158 - Ava Wins First Edition	1	50.00	50.00
		Usage: Synch Sales Order Note: All uses			
Sub Total		Tax	Total	Paid/Credited	Total Due
200.00		0.00	200.00	0.00	USD 200.00

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## Remit To

**Getty Images(US), Inc.**

PO Box 953604

St. Louis, MO 63195-3604

Tax ID: 13-2808819

DUNS: 075197665

## Pay by Credit Card

<https://www.gettyimages.com/pay-invoice>

## Due Date

17-JUN-20

## Payment Terms

NET 30

Customer No. 5717277  
 Invoice No. 15100103  
 Invoice Date 18-MAY-20  
 Sales Order No. 2063724903  
 Sales Order Date 18-MAY-20  
 Purchase Order No. 055164

V2.0

Sub Total	200.00
Shipping	0.00
Tax	0.00
-----	
Total	200.00
Less Deposit	0.00
-----	
Total Due USD	200.00

LINDA FERRARA

5/20/20

Music  
 PO055164  
 Twiste-20-002



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

## PURCHASE ORDER

PO NUMBER : PO055164  
P.O. DATE : 05/15/2020  
REVISION DATE - NO  
DUE DATE : 05/15/2020  
PAGE : 1 of 3  
TOTAL PRICE : \$200.00

VENDOR: V01937/US44

Getty Images (Us), Inc  
605 5th Avenue  
Suite 400  
Seattle, WA 98104

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Music	TWISTE-20-002 Keep it Twisted UGC Video	1.00	200.00	200.00
license four getty music royalty free tracks for Twisted Tea					
TOTAL					\$200.00

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: Linda Ferrara

Ordered by: Linda Ferrara