

Vendor Payment Request Form

1- Company Name 360i LLC

2- Vendor Name Kenshoo Inc

3- Invoice Number(s) 18USIV010540, 18USIV011965, 18USIV013882, 18USIV014157, 18USIV015834, 19USIV000627, 19USIV001760, 19USIV003752

4- Invoice Date(s) 8/31/18, 9/30/18, 10/31/18, 11/30/18, 12/31/18, 1/31/19, 2/28/19, 3/31/19

5- Total Invoice Amount \$24,000

6- Client and SOW/Job Code 360i RESEARCH - 19 - GEN

7- Billable No

8- Job/SOW was or will be billed on N/A

9- Select cost category (if applicable) Hardcost Pass-Through Freelance Other

10- Expense Description: If this invoice is for future services (i.e. A Yearly Magazine Subscription) or for a future event (i.e. Marketing Tradeshow), please provide the date range or date of event _____

11- Other Information The balance amount on the invoices reflects the entire Customer Account (some billable to Clients). This is just for the Pinterest Amendment fees.

Note: For payment request outside of normal payment terms, please provide requested payment date _____

Provide Approval Signatures:	
<u>Reuben Karchem</u> <small>Reuben Karchem (May 29, 2019)</small>	Reuben Karchem
Preparer/Submitter Signature	Name
<u>Andrea Terrassa</u> <small>Andrea Terrassa (Jun 7, 2019)</small>	Andrea Terrassa
Preparer/Submitter Signature	Name
Executive/Finance Approval (if needed)	Name

KENSHOO INC
22 4th Street
7th Floor
San Francisco 94103
United States
Tel.: +1-877-536-7462, Fax: +1-415-536-2830



URL: [Web Site www.kenshoo.com](http://www.kenshoo.com)

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

Invoice Date: 31/08/18
Invoice Number: [18USIV010540](#)

Invoice No. [18USIV010540](#)

Description	Price
Minimum Fee Pinterest August 2018	3,000.00

Invoice No. Bar Code: *18USIV010540*
Pay by: 30/09/18
Customer Number: [4249386](#)
Balance Owed: \$ 38,948.41
Payment Terms: Net 30

Total Price	3,000.00
Tax	0.00
	USD 3,000.00

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.

22 4th Street
7th Floor
San Francisco 94103
United States
Tel.: +1-877-536-7462, Fax: +1-415-536-2830



Invoice Date: 30/09/18
Invoice Number: [18USIV011965](#)

Invoice No. 18USIV011965

Invoice No. Bar Code: *18USIV011965*
Pay by: 30/10/18
Customer Number: [4249386](#)
Balance Owed: \$ 38,948.41
Payment Terms: Net 30

Total Price	3,000.00
Tax	0.00
	USD 3,000.00

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Invoice Date: 31/10/18
Invoice Number: [18USIV013882](#)

Invoice No. 18USIV013882

Description	Price
Minimum Fee Pinterest October 2018	3,000.00

Total Price	3,000.00
Tax	0.00
	USD 3,000.00

Silicon Valley Bank
3003 Tasman drive, Santa Clara, CA, 95054
Routing#: 121140399
SWIFT: SVBKUS6S
Account: 3300710862

Kenshoo Inc
Dept LA 23651
Pasadena, CA 91185-3651

Kenshoo Inc
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Invoice Date: 30/11/18
Invoice Number: [18USIV014157](#)

Invoice No. [18USIV014157](#)

Description	Price
Minimum Fee Pinterest November 2018	3,000.00

Total Price	3,000.00
Tax	0.00
	USD 3,000.00

Silicon Valley Bank
3003 Tasman drive, Santa Clara, CA, 95054
Routing#: 121140399
SWIFT: SVBKUS6S
Account: 3300710862

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Dept LA 23651
Pasadena, CA 91185-3651

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

Invoice Date: 31/12/18
Invoice Number: [18USIV015834](#)

Invoice No. [18USIV015834](#)

Description	Price
Minimum Fee Pinterest December 2018	3,000.00

Invoice No. Bar Code: *18USIV015834*

Pay by: 30/01/19

Customer Number: [4249386](#)

Balance Owed: \$ 38,948.41

Payment Terms: Net 30

Total Price	3,000.00
Tax	0.00
	USD 3,000.00

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3003 Tasman drive, Santa Clara, CA, 95054
Routing#: 121140399
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To:
360i LLC
32 Avenue of the Americas
New York, NY 10013
Attn: Asaf Segal

Invoice Date: 31/01/19
Invoice Number: [19USIV000627](#)

Invoice No. [19USIV000627](#)

Description	Price
Minimum Fee Pinterest January 2019	3,000.00
<div><div>Invoice No. Bar Code: *19USIV000627*</div><div>Pay by: 02/03/19</div><div>Customer Number: 4249386</div><div>Balance Owed: \$ 38,948.41</div><div>Payment Terms: Net 30</div></div> <div><div>Total Price</div><div>Tax</div><div>USD 3,000.00</div></div>	
<div><div>Total Price</div><div>3,000.00</div></div> <div><div>Tax</div><div>0.00</div></div> <div><div>USD 3,000.00</div></div>	

Remit by WIRE/ACH:
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3003 Tasman drive, Santa Clara, CA, 95054
Routing#: 121140399
SWIFT: SVBKUS6S
Account: 3300710862

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Pasadena, CA 91185-3651

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

Invoice Date: 28/02/19
Invoice Number: [19USIV001760](#)

Invoice No. [19USIV001760](#)

Description	Price
Minimum Fee Pinterest February 2019	3,000.00
<div><div>Invoice No. Bar Code: *19USIV001760*</div><div>Pay by: 30/03/19</div><div>Customer Number: 4249386</div><div>Balance Owed: \$ 38,948.41</div><div>Payment Terms: Net 30</div></div> <div><div>Total Price</div><div>Tax</div><div>USD 3,000.00</div></div>	

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

Invoice Date: 31/03/19
Invoice Number: [19USIV003752](#)

Invoice No. [19USIV003752](#)

Description	Price
Minimum Fee Pinterest March 2019	3,000.00
<div><div>Invoice No. Bar Code: *19USIV003752*</div><div>Pay by: 30/04/19</div><div>Customer Number: 4249386</div><div>Balance Owed: \$ 38,948.41</div><div>Payment Terms: Net 30</div></div> <div><div>Total Price</div><div>Tax</div><div>USD 3,000.00</div></div>	

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