

DBA Media, LLC

750 N. San Vicente Blvd, Suite 950
West Hollywood, CA 90069
(323) 486-8480
accounting@thedigitalbrandarchitects.com
www.thedigitalbrandarchitects.com



INVOICE

BILL TO

Kateri Benjamin
360i LLC
32 Avenue of the Americas, 6th
Floor
New York, NY 10013

INVOICE # 36165**DATE** 12/20/2019**DUE DATE** 01/19/2020**TERMS** Net 30**MANAGER**

AP

DATE	DESCRIPTION	AMOUNT
12/20/2019	Caila Quinn - With Love Caila LLC United Airlines Capetown x 360i Campaign Trip, 2 IG, 15 IGS Frames, 1 IG takeover, 1 Blog Post	25,000.00

All Payments are to be made in US Dollars.
A monthly interest rate of 2% will be applied for overdue invoices.

BALANCE DUE**\$25,000.00**

Please make checks payable to DBA MEDIA, LLC.

Payments by wire, please send to the following:

Bank Name _____ CITY NATIONAL BANK
Account Name ----- DBA MEDIA LLC
Account # ----- 127525889
ABA Routing # ----- 122016066
Swift code ----- CINAUS6L


Scott Slattery (Jan 8, 2020)

Please reference the invoice number(s) on all payments.

APPROVED

We also accept PayPal, Visa, MasterCard, Amex and Discover
(additional charge of 3% of the original amount applies).
Call 323-486-8480 to process payment by credit card.

Thank you. We appreciate your business very much.



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

PURCHASE ORDER

PO NUMBER : PO053034
P.O. DATE : 01/08/2020
REVISION DATE - NO
DUE DATE : 01/08/2020
PAGE : 1 of 3
TOTAL PRICE : \$25,000.00

VENDOR: V02311/US44

Dbm Media Llc
750 N. San Vicente Blvd Suite 950
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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	CARAT--19-002 UNITED Influencer Time entry and OOP expenses	1.00	25,000.00	25,000.00
TOTAL					\$25,000.00

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: Kateri Benjamin

Ordered by: Julia Seng-Sourinho