

**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**

Joy Glass  
360i  
32 Sixth Avenue - 6th Floor  
New York, NY 10013

**INVOICE # 34374****DATE 10/30/2019****DUE DATE 12/14/2019****TERMS Net 45****MANAGER**

AI

DATE	DESCRIPTION	AMOUNT
10/30/2019	Brad Devine - Something Devine LLC Nestle Pure Life DC x DBA Campaign 1 IG + 2 IG story segments w/ 1 swipe up (each)  SECOND (50%) Installment of 2	2,250.00
10/30/2019	Charisse Yu Nestle Pure Life DC x DBA Campaign 1 IG + 2 IG story segments w/ 1 swipe up (each)  SECOND (50%) Installment of 2	2,250.00
10/30/2019	Ebony and Denise Nunez - Team2Moms Nestle Pure Life DC x DBA Campaign 1 IG + 2 IG story segments w/ 1 swipe up (each)  SECOND (50%) Installment of 2	2,250.00

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

**BALANCE DUE****\$6,750.00**

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

  
Jason Powell (Nov 7, 2019)

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

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 : PO051718  
P.O. DATE : 11/07/2019  
REVISION DATE - NO  
DUE DATE : 11/07/2019  
PAGE : 1 of 3  
TOTAL PRICE : \$6,750.00

VENDOR: V02311/US44

Dbm Media Llc  
750 N. San Vicente Blvd Suite 950  
West Hollywood, CA 90069

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Talent	NESTL018-19-001 RSW Justice League Project	1.00	6,750.00	6,750.00
TOTAL					\$6,750.00

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: Joy Glass

Ordered by: Julia Seng-Sourinho