

KENSHOO INC

22 4th Street

7th Floor

San Francisco 94103

United States

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

kenshooURL: www.kenshoo.com

To:

360i LLC

32 Avenue of the Americas

New York, NY 10013

Attn: Asaf Segal

Invoice Date: 06/30/19

Invoice: 19USIV009972

Invoice No. 19USIV009972

Description	# Clicks	Budget	Price
Service fee Local June 2019: Red Roof Inn - HomeTowne Studios	13,019	12,010.47	120.10
TOTAL	13,019	12,010.47	

Total Price	120.10
Sales Tax	0.00
	USD 120.10

Invoice No. Bar Code: *19USIV009972*

Pay by: 30/07/19

Customer Number: 4249386

Balance Owed: \$ 39,088.39

Payment Terms: Net 30

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

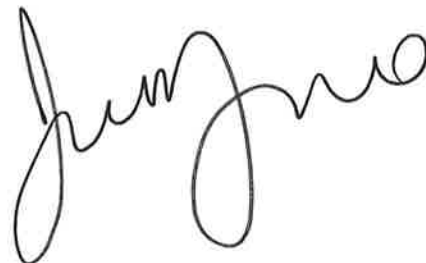
For Courier Deposits (FedEx etc.):

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

PURCHASE ORDER

PO NUMBER : PO050453
P.O. DATE : 09/13/2019
REVISION DATE - NO
DUE DATE : 09/30/2019
PAGE : 1 of 3
TOTAL PRICE : 120.10 USD

VENDOR: V03751/US44

Kenshoo, Inc
22 4Th St 14Th Fl
San Francisco, CA 94103

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Cost June 2019	REDRO001-19-001 RRI 2019 Media	1.00	120.10	120.10
TOTAL					120.10 USD

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

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.

Approved by: Kayla Sihn

Ordered by: Jillian Zarem