

INVOICE



Pinterest Inc.
EFIN: 26-3607129
PO Box 74008066
Chicago, IL, 60674-8066
United States

BILL TO:

360i LLC
32 Avenue of the Americas, 6th
Floor
New York, NY, 10013
United States
Cristini, Justine

PAGE	Page 1 of 2
INVOICE NUMBER	120052861
INVOICE DATE	3-Aug-20
REFERENCE NUMBER	OPP-000269505
CAMPAIGN NAME	DSG Q3'20 shopping reactivation
PO NUMBER	
ADVERTISER	Dick's Sporting Goods, Inc.
MEDIA BUYER/PLANNER	Greg Bishop
BILLING PERIOD	15-JUL-20 To 22-JUL-20
TERMS	NET 30
DUE DATE	2-Sep-20
CURRENCY	USD

LINE	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT	SALESTAX	TOTAL
1	Promoted Pins - Auction				25,000.00	0.00	25,000.00
TOTAL					25,000.00	0.00	25,000.00

Special Instructions:

For Billing Inquiries or any other support, please email ar@pinterest.com.



Please reference our invoice#(s) with your payment.

Remit Check To: Pinterest Inc. PO Box 74008066 Chicago,IL,60674-8066 United States	Electronic Funds Transfer: Bank of America, 315 Montgomery St, San Francisco, CA 94104, Account # 14160-00448 Routing # 121000358 SWIFT Code INTL Wires: BOFAUS3N, Reference Invoice Number on Electronic Funds Transfer
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Line: Promoted Pins - Auction

Advertiser ID: 549756394275

Campaign Name	Campaign ID	Delivery start & end date	UOM	Quantity Subtotal	Pinterest Delivered Amount	Billed Amount	Comments
PNT_DSG_ALW_CR_SHP_PLA_Homefeed_Propecting	626742346074	15-JUL-20 to 22-JUL-20	BCP	3,452,177	7,224.25	6,662.64	
PNT_DSG_ALW_CR_SHP_PLA_Search_Propecting	626742346338	15-JUL-20 to 21-JUL-20	BCP	4,212,086	6,102.20	6,102.20	
PNT_DSG_ALW_CR_SHP_PLA_Homefeed_Remarketing	626742346448	15-JUL-20 to 21-JUL-20	BCP	1,054,949	6,208.28	6,208.28	
PNT_DSG_ALW_CR_SHP_PLA_Search_Remarketing	626742346449	15-JUL-20 to 21-JUL-20	BCP	1,536,445	6,026.88	6,026.88	

Invoice Total:	25,000.00
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Kristen Richardson 8/11/2020