## DBA Media, LLC

Pacific Design Center | Red Building, Ste 950 750 N. San Vicente Blvd, West Hollywood CA 90069 (323) 486-8480 accounting@thedigitalbrandarchitects.com www.thedigitalbrandarchitects.com



## INVOICE

**BILL TO** 

Ryan Kasley 360i LLC 32 Ave of the Americas New York, NY 10013 

## SALES REP

AF

DATE ACTIVITY AMOUNT

12/24/2018 Jeanine Donofrio Love & Lemons LLC

Kellogg's hi! Campaign 1x IG + IG Stories

7,800.00

All Payments are to be made in US Dollars.

A monthly interest rate of 2% will be applied for overdue invoices.

**BALANCE DUE** 

\$7,800.00

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

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.

Smy



## **PURCHASE ORDER**

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

**VENDOR: DBAMED** 

РО	NUMBER:	PO045801
P.O	. DATE :	02/12/2019

**REVISION DATE - NO** 

Ship To:

DUE DATE : 02/12/2019
PAGE : 1 of 3
TOTAL PRICE : \$7,800.00

750 I Suite	N. San Vicente Blvd 9 950 t Hollywood, CA California 900	69			
	THIS I	PURCHASE ORDER IS SUBJECT TO THE TERMS	AND CONDITIONS ATTACH	HED HERETO	
l=	DESCRIPTION		QUANTITY		
1	Talent	JOB NUMBER / DESCRIPTION  KELLO002-18-022 2019 PR Influencer Launch OOP	1.00	7,800.00	7,800.00
				TOTAL	\$7,800.00
				101712	
A CO	PY OF THIS P.O. MUST BE RETUR	RNED WITH YOUR INVOICE	By:By:By:By:	iture	
INVOICE NOT TO EXCEED PO AMOUNT			Print Name, Title	& Date	

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: Kateri Benjamin

Ordered by: Ryan Kasley