

## Popular Pays Inc.

130 S. Jefferson, 4th Floor Chicago, IL 60661 billing@popularpays.com http://www.popularpays.com

## INVOICE

BILL TO 360i LLC

DATE 09/30/2019
DUE DATE 11/14/2019
TERMS Net 45

DESCRIPTION	QTY	RATE	AMOUNT
Cost Associated with Creator Collaboration for September 2019	1	54,250.00	54,250.00
Reconciliation of all Wrapped Orders as of September 2019	1	-4,670.00	-4,670.00
1% of Creator Collaboration Fee	1	495.80	495.80

**REMITTANCE ADDRESS FOR CHECKS:** 

Popular Pays, Inc.

130 S. Jefferson St. 4th FL

Chicago, IL. 60661

WIRE/ACH Instructions:

Acct. Name: Popular Pays, Inc. Bank Name: Bank of America Bank Address: 444 S. Mathilda Ave.

Sunnyvale, CA. 94086

Acct. # : 325050820999 Routing# : 121000358 SWIFT Code :BOFAUS3N **BALANCE DUE** 

\$50,075.80

**APPROVED** 





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

## **PURCHASE ORDER**

PO NUMBER: PO052340
P.O. DATE: 12/04/2019
REVISION DATE - NO
DUE DATE: 12/04/2019
PAGE: 1 of 3
TOTAL PRICE: \$50,075.80

	Ship To:		
URCHASE ORDER IS SUBJECT TO THE TERMS	S AND CONDITIONS ATTAC	HED HERETO	
JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
KROG001-19-009 Kroger Influencer Retainer-KPM	1.00	50,075.80	50,075.80
			\$50,075.80
	By:		7.3,5.5.5
	JOB NUMBER / DESCRIPTION KROG001-19-009	JOB NUMBER / DESCRIPTION QUANTITY  KROG001-19-009 1.00  Kroger Influencer Retainer-KPM	URCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO  JOB NUMBER / DESCRIPTION QUANTITY RATE  KROG001-19-009 1.00 50,075.80  Kroger Influencer Retainer-KPM  TOTAL

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: Anna Grzegrzolka

Print Name, Title & Date

Ordered by: Rachel Brueno