### **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**

**Emily Biehl** 360i LLC 32 Ave of the Americas, 5th Floor New York, NY 10013

**INVOICE # 35287 DATE** 11/30/2019 **DUE DATE** 01/14/2020 **TERMS** Net 45

9,000.00

\$9,000.00

#### MANAGER

LW, MR

DATE **DESCRIPTION AMOUNT** 

**BALANCE DUE** 

11/30/2019 Chinae Alexander

Aerie Campaign

1x IG post + 1x IG story

All Payments are to be made in US Dollars.

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

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

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.





## **PURCHASE ORDER**

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

**VENDOR:** V02311/US44

PO	NUMBER:	PO052651
P.O.	DATE:	12/12/2019

**REVISION DATE - NO** 

Ship To:

DUE DATE : 12/12/2019
PAGE : 1 of 3
TOTAL PRICE : \$9,000.00

750 I	N. San Vicente Blvd Suite 950 t Hollywood, CA 90069				
	THIS P	URCHASE ORDER IS SUBJECT TO THE TERM	IS AND CONDITIONS ATTAC	HED HERETO	
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	DWOM/ Influencer Mktg Cost	AEGL001-19-005 Aerie 2019 Holiday Influencer	1.00	9,000.00	9,000.00
				TOTAL	\$9,000.00
	PY OF THIS P.O. MUST BE RETUR		By:		<u> </u>

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: Rachel Brueno

Ordered by: Emily Biehl