

Invoice number: 3635005333

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 **United States** Federal Tax ID: 77-0493581

#### Bill to

Accounts Payable

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

**United States** 

Details

Invoice number 3635005333 

Payment terms Net 45

Billing ID 2806-4979-2205 **Advertiser** 

Pete Zeiner

Advance Auto Parts, Inc.

655 Campbell Technology Drive

Suite 125

Campbell, CA 95008

**United States** 

#### Search Ads 360

Total amount due in USD

\$8,818.57

Due Oct 15, 2019

Summary for Aug 1, 2019 - Aug 31, 2019

Pay in USD: Subtotal in USD

\$8,818.57

Tax (0%)

\$0.00

Total amount due in USD

\$8,818.57

# Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

# To pay by wire transfer, send to:

Account holder name: Google LLC

Bank: Wells Fargo

SWIFT BIC: WFBIUS6S

ABA #: 121000248

Account #: 4121100648

# Bank branch address:

Wells Fargo Bank, N.A.

420 Montgomery St

San Francisco, CA 94104

USA

# To pay by check, mail to:

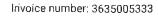
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

**United States** 





Aug 1, 2019 - Aug 31, 2019

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Advance Auto F - 08/2019	Parts ID: 21700000001401325	2,869,238	EA	0.300%	8,607.72
Fee Adjustment - Advertiser: Advance Auto Parts ID: 2170000	00001401325				210.85
	Subtotal in USD Tax (0%)				\$8,818.57 \$0.00
5	Total in USD			\$8	3.818.57



32 Avenue of the Americas - 6th Floor New York NY 10013 Tel: 212-703-7200 **PURCHASE ORDER** 

PO NUMBER:

PO052047

P.O. DATE:

11/15/2019

**REVISION DATE - NO** 

DUE DATE :

11/30/2019

PAGE:

1 of 3

**TOTAL PRICE:** 

8,818.57 USD

VENDAD	V07000/LIC44
VENDOR:	V07630/US44

Google SA3 Dept. 33654 P.O. Box 39000

San Francisco, CA 94139

Shi	o To:				
				-	

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	ADVAU001-19-002 Advance Auto Parts - 2019 Integrated Medi	1.00	8,818.57	8,818.57
	SA 360 August 2019	Services			
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					5
		₽ ₽			
				TOTAL	8,818.57 USD

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.

By: Authorized Sign

By: Day Denne
Print Name, Title & Date

11/15/11

Approved by: Joseph Dreyer

Ordered by: Owen McDaniel