



Invoice

Date	Invoice #
8/31/2020	B&J-20-08A

Bill To
360i 32 Avenue of the Americas, 6th Floor New York, NY

Insertion Order No.	Campaign Name	ID#	Terms
PO054649	2020 - Ben & Jerry's Digital	ND-11682	Net 30

Description	Qty	Rate	Amount
BENJE_New Launches_Netflix_Engagement_NinthDecimal_PKG_Be havorial_Mobile_InApp_Engage_USA_Rich Media_CPM_DCM_Rich Media - Quiz Unit_SS_PKG_PKG_3P	3,361,024	0.014	47,054.34
BENJE_New Launches_Netflix_Engagement_NinthDecimal_PKG_Be havorial_Mobile_InApp_Engage_USA_Rich Media_CPM_DCM_Rich Media - Episode Recap Unit_SS_PKG_PKG_3P	3,365,384	0.014	47,115.38
BENJE_New Launches_Netflix_Engagement_NinthDecimal_PKG_Be havorial_Mobile_InApp_Engage_USA_Static_CPM_DC M_Breakthrough Display_SS_PKG_PKG_3P	885,799	0.008	7,086.39
BENJE_New Launches_Netflix_Engagement_NinthDecimal_PKG_Be havorial_Mobile_InApp_Engage_USA_Video_CPM_DC M_Breakthrough Video_SS_PKG_PKG_3P	529,623	0.014	7,414.72
Flight: 4/8/20-8/31/20			

Month of Service: August 2020	Total	\$108,670.83
	Balance Due	\$108,670.83

FOR PAYMENT BY WIRE/ACH: Bridge Bank a Division of Western Alliance ABA or Routing Number: 121143260 Account Number: DDA# 8457531843 Swift Code: BBFXUS6S (International Wires in USD Only) For Credit to: NinthDecimal, Inc.	REMITTANCE ADDRESS: NinthDecimal Inc. PO Box 414919 Boston, MA 02241-4919
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