

5858 Horton Street  
Suite 300  
Emeryville, CA 94608

Invoice	079784
Date	06/30/2020
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Bill To:

360i.com - Raymour & Flanigan Furniture  
Attn: Accounts Payable  
32 Avenue of the Americas  
New York NY 110014  
United States

Invoice Description:

Advertising For JUNE 2020  
IO Name: 002\_Raymour&Flanigan\_2020\_Display  
IO#: PO052313  
Client Name: Raymour & Flanigan  
Billing Period: 06/01/2020 - 06/30/2020

Insertion order #		Customer ID	Salesperson ID	Payment Terms	
		360-RAY	MCCONNAUGHEYJOC	NET 45	
Contracted Impressions ('000s)	Impressions Delivered ('000s)	Description		CPM	Amount
7,988,920	8,044,435	Multiple Units.CY20_RF_Exponential_PUR_CON_CSD_PRO_BTA_CPM_All Core_AERO Behavioral Interest Modelin		\$5.00	\$39,944.60
1,610,632	1,610,631	Multiple Units.CY20_RF_Exponential_PUR_CON_CSD_PRO_BTA_CPM_All Core_AERO Behavioral Interest Modelin		\$5.00	\$8,053.16

Please Remit Payment To:

**Total** \$47,997.76

**Wire Transfer: Account#: 4122301856; Routing#: 121000248**  
**Wells Fargo Bank, 420 Montgomery Street, San Francisco, CA 94104 USA**

**ACH: Wells Fargo Bank; Account#: 4122301856; ABA#: 121000248**

**Check: Please mail checks to Exponential Interactive, Inc., P.O. Box 203823, Dallas, TX 75320-3823**

**Contact Phone # (510) 250-5542; Contact Email: billing@exponential.com**

*Samantha Palm* 7/8/20

Customer Copy