

**KENSHOO INC**

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7th Floor

San Francisco 94103

United States

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**kenshoo**URL: [www.kenshoo.com](http://www.kenshoo.com)

To:  
360i Atlanta  
1545 Peachtree St NE  
Suite 450  
Atlanta, GA 30309  
Attn: Christopher Carpenter  
Tel.: 12129914355

Invoice Date: 31/08/19

Invoice: 19USIV014176

*Christopher Carpenter*Invoice No. 19USIV014176

Description	# clicks	Budget	Price
Service fee Search August 2019: NCL	2,113,238	1,581,798.24	15,817.98
Service fee Search August 2019: OCI	133,625	253,513.12	2,535.13
Service fee Search August 2019: RSSC	100,049	198,311.03	1,983.11
Service fee Search August 2019: NCL - Hispanic	62,742	43,603.25	436.03
Service fee UC August 2019: NCL – ADM	6	0.00	0.06
<b>TOTAL</b>	<b>2,409,660</b>	<b>2,077,225.64</b>	

<b>Total Price</b>	<b>20,772.31</b>
<b>Sales Tax</b>	<b>0.00</b>
	<b>USD 20,772.31</b>

Invoice No. Bar Code: \*19USIV014176\*

Pay by: 30/09/19

Customer Number: 4249466

Balance Owed: \$ 66,176.28

Payment Terms: Net 30

**Remit by WIRE/ACH:**

Silicon Valley Bank

3003 Tasman drive, Santa Clara, CA, 95054

Routing#: 121140399

SWIFT: SVBKUS6S

Account: 3300710862

**Please remit payment by check to:****Lockbox Remittance Address**

Kenshoo Inc

Dept LA 23651

Pasadena, CA 91185-3651

**For Courier Deposits (FedEx etc.):**

Kenshoo Inc

Box 23651

14005 Live Oak Ave

Irwindale, CA 91706-1300

**When remitting payment, please include the invoice number and invoice amount. Failure to do so, may cause delays in processing your payment.**