



Invoice

Flashtalking, Inc.

142 West 36th Street
10th Floor
New York, NY 10018

Date	
11/30/2019	
Invoice #	
INC042069	
PO #	Terms
	Net 45

Bill To

360i - NY
500 Woodward Avenue
23rd Floor
Detroit MI 48226
United States

Advertiser	Campaign Name	Month of Service			
Vineyard Vines	2019_VineyardVines_Flashtalking	November 2019			
Item	Description	Quantity	Units	Rate	Amount
Dynamic Rich Media Retargeting		577,693	CPM	0.50	288.85
		295,324	CPM	0.07	20.67

Wayne Giampino

Total	309.52
Amount Due	\$309.52

Remittance Info:

Check Payable to:
Flashtalking, Inc.
142 West 36th Street
10th Floor
New York, NY 10018
917-261-3735
AR@flashtalking.com

Wire Transfer:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Swift Code: SVBKUS6S
Routing #: 121140399
Account #: 3302078379



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

PURCHASE ORDER

PO NUMBER : PO052914
P.O. DATE : 12/20/2019
REVISION DATE - NO
DUE DATE : 12/31/2019
PAGE : 1 of 3
TOTAL PRICE : 1,209.52 USD

VENDOR: V07766/US44

Flashtalking, Inc. (NM)
142 West 36th St.
10th FL
New York, NY 10018

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Adserving	VINE001-19-003	1.00	1,209.52	1,209.52
	Vineyard Vines Performance Media 2019				
	Flashtalking November feed invoice and monthly maintenance fee				
TOTAL					1,209.52 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 Signature

By: _____
Print Name, Title & Date

Approved by: Wayne Giampino

Ordered by: Katherine Eaton