



**Popular Pays Inc.**  
130 S. Jefferson, 4th Floor  
Chicago, IL 60661  
billing@popularpays.com  
http://www.popularpays.com

## INVOICE

**BILL TO**  
360i LLC

**INVOICE #** 2545  
**DATE** 02/29/2020  
**DUE DATE** 04/14/2020  
**TERMS** Net 45

DESCRIPTION	QTY	RATE	AMOUNT
REVISED: Cost associated with United Airlines_via 360i_College Ambassadors_Q1-Q2 2020 - Prorated for campaign pause - February 2020	1	8,571.37	8,571.37

REMITTANCE ADDRESS FOR CHECKS:  
Popular Pays, Inc.  
130 S. Jefferson St. 4th FL  
Chicago, IL. 60661

**BALANCE DUE** **\$8,571.37**

WIRE/ACH Instructions:  
Acct. Name: Popular Pays, Inc.  
Bank Name: Bank of America  
Bank Address: 444 S. Mathilda Ave.  
Sunnyvale, CA. 94086  
Acct. # : 325050820999  
Routing# : 121000358  
SWIFT Code :BOFAUS3N

  
Kristin Maverick (Apr 2, 2020)

APPROVED



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

## PURCHASE ORDER

PO NUMBER : PO054333  
P.O. DATE : 03/11/2020  
REVISION DATE - NO 04/02/2020 - 1  
DUE DATE : 03/11/2020  
PAGE : 1 of 3  
TOTAL PRICE : \$8,571.37

**VENDOR:** V03716/US44

Popular Pays, Inc.  
130 S Jefferson St 4Th Floor  
Chicago, IL 60661

**Ship To:**

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Production	CARAT--20-005 Influencer MileagePlus College Ambassador	1.00	8,571.37	8,571.37
TOTAL					\$8,571.37

**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:** Hannah King

**Ordered by:** Julia Seng-Sourinho