



Invoice

Invoice number: 3659448477

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Accounts Payable

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

United States

Advertiser

Jennifer Cole

Chico'S Fas, Inc.

11215 Metro Pkwy

Fort Myers, FL 33966-1206

United States

Details

Invoice number 3659448477

Invoice date Oct 31, 2019

Payment terms Net 45

Billing ID 2806-4979-2205

Search Ads 360

Total amount due in USD

\$996.61

Due Dec 15, 2019

Summary for Oct 1, 2019 - Oct 31, 2019

Elizabeth S. Deeb

Pay in USD:

Subtotal in USD

\$996.61

Tax (0%)

\$0.00

Total amount due in USD

\$996.61

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

To pay by wire transfer, send to:

Account holder name: Google LLC

Bank: Wells Fargo

SWIFT BIC: WFBUS6S

ABA #: 121000248

Account #: 4121100648

Bank branch address:

Wells Fargo Bank, N.A.

420 Montgomery St

San Francisco, CA 94104

USA

To pay by check, mail to:

Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

United States

Oct 1, 2019 - Oct 31, 2019

Description	Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Soma ID: 21700000001456182 - 10/2019	332,204	EA	0.300%	996.61
Subtotal in USD				\$996.61
Tax (0%)				\$0.00
Total in USD				\$996.61



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

PO NUMBER : PO052071
P.O. DATE : 11/15/2019
REVISION DATE - NO
DUE DATE : 11/15/2019
PAGE : 1 of 3
TOTAL PRICE : 4,084.45 USD

VENDOR: V07630/US44

Google SA3
Dept. 33654
P.O. Box 39000
San Francisco, CA 94139

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs Inv. #3659421422 Inv. #3659448480 Inv. #3659448477 Inv. #3659448474	CHICO001-19-001 Chico's 2019 Paid Search & PLA Media	1.00	4,084.45	4,084.45
TOTAL					4,084.45 USD

NOT APPROVED DRAFT PO

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

This is a draft version of a purchase order and is to be used for internal use only. It does not represent any commitment by us to the vendor.

Approved by:

Ordered by: Elizabeth Doob