## DBA Media, LLC

750 N. San Vicente Blvd, Suite 950 West Hollywood, CA 90069 (323) 486-8480 accounting@thedigitalbrandarchitects.com www.thedigitalbrandarchitects.com



## **INVOICE**

**BILL TO** 

Justyna Torres 360i LLC 32 Ave of the Americas New York, NY 10013 DATE 01/22/2020
DUE DATE 03/07/2020
TERMS Net 45

**MANAGER** 

ΑP

DATE DESCRIPTION AMOUNT

01/22/2020 Chandler DeHart - CANDIDLY CHAN

DSW x 360i Campaign

1 IG 1 IGS 4,500.00

All Payments are to be made in US Dollars.

A monthly interest rate of 2% will be applied for overdue invoices.

**BALANCE DUE** 

\$4,500.00

Please make checks payable to DBA MEDIA, LLC.

Payments by wire, please send to the following:

Bank Name — CITY NATIONAL BANK

Account Name ------ DBA MEDIA LLC Account # ----- 127525889
ABA Routing # ----- 122016066

Swift code ----- CINAUS6L

Please reference the invoice number(s) on all payments.

We also accept payment via PayPal (subject to processing fee of 3% of the invoice amount). Credit card payments must be made though PayPal as well.

PayPal account: accounting@thedigitalbrandarchitects.com





32 Avenue of the Americas - 6th Floor New York NY 10013

Tel: 212-703-7200

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 PO
 NUMBER:
 PO052957

 P.O. DATE:
 01/02/2020

 REVISION DATE - NO
 02/26/2020 - 1

 DUE DATE:
 01/02/2020

 PAGE:
 1 of 3

TOTAL PRICE: 4,500.00 USD

<b>VENDOR</b> : V02311/US44		Ship To:		
Dba Media Llc 750 N. San Vicente Blvd Suite 950 West Hollywood, CA 90069	0			
THIS PURCHASE OF	RDER IS SUBJECT TO THE TERMS AND COND	DITIONS ATTACHED HERETO		
LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 DWOM/ Influencer Mktg Cost	DSWINC-19-029 2019 Q4 Drive to Store	1.00	4,500.00	4,500.00
			TOTAL	4,500.00 USD
		By:Authorized Signa	nturo	
A COPY OF THIS P.O. MUST BE RETUR	RNED WITH YOUR INVOICE	By:		
NVOICE NOT TO EXCEED PO AMOUN	Print Name, Title	& Date	<del></del>	

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.

Approved by: Kar Yee Au

Ordered by: Tais Dejesus