

Sept PF

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States

Federal Tax ID: 77-0493581

Invoice number: 3647021546

Bill to

Accounts Payable

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

**United States** 

**Details** 

Invoice number 3647021546
Invoice date Sep 30, 2019

Advertiser

Rotorrian Wright

Provide Commerce Inc

4840 Eastgate Mall

San Diego, CA 92121-5780

**United States** 

Search Ads 360

Total amount due in USD

\$694.93

Due Nov 14, 2019

Mart Diger

Summary for Sep 1, 2019 - Sep 30, 2019

Pay in USD:

Subtotal in USD

Total amount due in USD

\$694.93 \$0.00

Tax (0%)

\$694.93

## 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: WFBIUS6S

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:

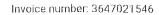
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

**United States** 





Sep 1, 2019 - Sep 30, 2019

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: PF ID: 21700000001011	877 - 09/2019	231,643	EA	0.300%	694.93
	Subtotal in USD Tax (0%)				\$694.93 \$0.00
	Total in USD				\$694.93



32 Avenue of the Americas - 6th Floor

New York NY 10013 Tel: 212-703-7200

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PO NUMBER:

PO051002

P.O. DATE:

10/04/2019

**REVISION DATE - NO** 

DUE DATE :

10/31/2019 1 of 3

PAGE : TOTAL PRICE :

694.93 USD

VE	NDOR: V07630/US44		Ship To:		
De P.C	ogle SA3 pt. 33654 ). Box 39000 n Francisco, CA 94139				
ļ	THIS PURCHASE ORDE	R IS SUBJECT TO THE TERMS AND CONDITIONS	ATTACHED HERETO		
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Cost September 2019 PF SA360 Invoice	FTD001-19-001 FTD/ProF/SHB 2019 SEM and PLA Media	1.00	694.93	694.93
				TOTAL	694.93 USD
			By:Authorized Signa	ture	
A CO	PY OF THIS P.O. MUST BE RETURNE	ED WITH YOUR INVOICE	Ву:		== <del>=</del>
NVO	ICE NOT TO EXCEED PO AMOUNT		Print Name, Title	& Date	

This purchase order is subject to all terms and conditions stated on attached form and outlined

proposed by Vendor is objected to and hereby rejected.

above. Acceptance is limited to the Terms stated herein, and any additional or different term

Approved by: Tina umanskiy

Ordered by: Tina umanskiy