

Sean Lynch Ryan Zia

# CONDÉ NAST

## INVOICE

Bill To: 581942001
ATTENTION:SEAN LYNCH 360I 32 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 10013

Sold To: 200011538
ADVANCE AUTO PARTS INC

Month of Service: JUNE 2020
Campaign Name: 039 ~ FY20_AAP_BRAND_RELAUNCH_FY20
Supplier: condenast.com
Insertion Order #: PO055238

Customer ID: C-705302
Invoice Number: 5028153
Invoice Date: 06/22/2020
Payment Terms: NET 30
Due Date: 07/22/2020
Order #: 195128
Tax ID: 13-3479374

Billing Inquiries: 302/830-9593

Description	Quantity	UOM	Unit Price	Net
GQ Sports + GQ DAR M25-54 Targeted Preroll: 30s (Q2)				\$ 50,599.98

Total USD :	\$ 50,599.98
Amount Due USD :	\$ 50,599.98

Check Remittance To: P.O. Box 5350, New York NY 10087-5350, United States

Wire Remittance To: JP Morgan Chase Bank, NY, NY, USA, Fedwire ABA#:021000021, Swift Address:CHASUS 33, Account#: 323017266

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH ON ALL PAST DUE BALANCES.