

Invoice

Invoice number: 3659426922

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

Details

Invoice number	.3659426922
Invoice date	Oct 31, 2019
Payment terms	Net 45
Billing ID	2806-4979-2205

Advertiser

Sabiha Rahman

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

United States

Search Ads 360

Total amount due in USD

\$4,197.75

Due Dec 15, 2019

Summary for Oct 1, 2019 - Oct 31, 2019

Pay in USD:

Subtotal in USD	\$4,197.75
Tax (0%)	\$0.00
Total amount due in USD	\$4,197.75

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:

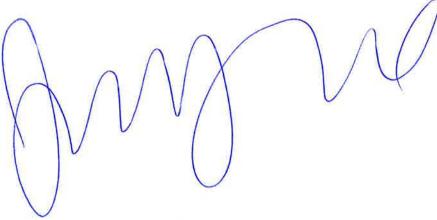
Google LLC

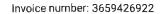
Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

United States







Oct 1, 2019 - Oct 31, 2019

Description		Quantity	MOU	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: SoFi: SEM SA360 ID: 2 10/2019	1700000001591752 -	1,331,514	EA	0.300%	3,994.54
Fee Adjustment - Advertiser: SoFi: SEM SA360 ID: 217000000015917	752 - 09/2019				203.21
	Subtotal in USD Tax (0%)				\$4,197.75 \$0.00
	Total in USD			\$4	l.197.75



32 Avenue of the Americas - 6th Floor

New York NY 10013 Tel: 212-703-7200

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PO NUMBER:

PO053472

P.O. DATE :

01/28/2020

REVISION DATE - NO

DUE DATE :

02/26/2020

PAGE:

1 of 3

TOTAL PRICE:

4,197.75 USD

VENDOR: V07630/US44	Ship To:
Google SA3 Dept. 33654 P.O. Box 39000 San Francisco, CA 94139	

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	SOFI001-19-002 2019 SoFi Paid Media	1.00	1.00	4,197.75
				TOTAL	4,197.75 USD

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: Jillian Zarem

Ordered by: Jillian Zarem