



Invoice

Flashtalking, Inc.

50 Washington Street, 11th Floor
Suite 1101
Norwalk, CT 06854

Date	
10/31/2020	
Invoice #	
INC050819	
PO #	Terms
	Net 45

Bill To

360i - NY
32 Avenue of the Americas
6th Floor
New York NY 10013
United States

Advertiser		Campaign Name		Month of Service	
KBB		KBB Traffic Acquisition 2020		October 2020	
Item	Description	Quantity	Rate	Amount	
Dynamic Feeds	Feed Retargeting	4,925,817	0.56	2,758.46	
	Monthly Maintenance Fee (August 2020 - July 2021)	1	1,000.00	1,000.00	

Total	\$3,758.46
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Signature: Michael Tooley
Michael Tooley (Dec 15, 2020 11:09 EST)

Email: Michael.Tooley@360i.com

Remittance Info:

Check Payable to:
Flashtalking, Inc.
PO Box 200305
Pittsburgh, PA 15251-0305

AR@flashtalking.com

Wire Transfer:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Swift Code: SVBKUS6S
Routing #: 121140399
Account #: 3302078379



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

PURCHASE ORDER

PO NUMBER : PO057297
P.O. DATE : 11/19/2020
REVISION DATE - NO
DUE DATE : 12/31/2020
PAGE : 1 of 3
TOTAL PRICE : 3,758.46 USD

VENDOR: V07766/US44

Flashtalking, Inc. (NM)
P.O. Box 200305
Pittsburgh, PA 15251

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Adserving	AUTOTR-20-002 KBB Display 2020	1.00	3,758.46	3,758.46
TOTAL					3,758.46 USD

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

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: Michael Tooley

Ordered by: Michael Tooley