

KENSHOO INC

22 4th Street

7th Floor

San Francisco 94103

United States

Tel.: +1-877-536-7462, Fax: +1-415-536-2830

kenshoo

URL: www.kenshoo.com

To:

360i LLC

32 Avenue of the Americas

New York, NY 10013

Attn: Patrick McMahon

Invoice Date: 07/31/19

Invoice: 19USIV011488

Invoice No. 19USIV011488

Description	# Clicks	Budget	Price
Service fee Local July 2019: Red Roof Inn - Search	217,840	156,774.81	1,567.75
TOTAL	217,840	156,774.81	

Invoice No. Bar Code: *19USIV011488*

Pay by: 30/08/19

Customer Number: 4249386

Balance Owed: \$ 45,568.10

Payment Terms: Net 30

Total Price	1,567.75
Sales Tax	0.00
	USD 1,567.75

Remit by WIRE/ACH:

Silicon Valley Bank

3003 Tasman drive, Santa Clara, CA, 95054

Routing#: 121140399

SWIFT: SVBKUS6S

Account: 3300710862

Please remit payment by check to:**Lockbox Remittance Address**

Kenshoo Inc

Dept LA 23651

Pasadena, CA 91185-3651

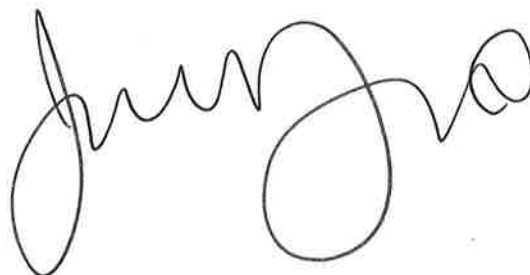
For Courier Deposits (FedEx etc.):

Kenshoo Inc

Box 23651

14005 Live Oak Ave

Irwindale, CA 91706-1300

When remitting payment, please include the invoice number and invoice amount. Failure to do so, may cause delays in processing your payment.



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

PURCHASE ORDER

PO NUMBER : PO050583
P.O. DATE : 09/17/2019
REVISION DATE - NO
DUE DATE : 09/30/2019
PAGE : 1 of 3
TOTAL PRICE : 1,567.75 USD

VENDOR: V03751/US44

Kenshoo, Inc
22 4Th St 14Th Fl
San Francisco, CA 94103

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Cost	REDRO001-19-001 RRI 2019 Media	1.00	1,567.75	1,567.75
TOTAL					1,567.75 USD

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

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.

Approved by: Jillian Zarem

Ordered by: Jillian Zarem