



Popular Pays Inc.

435.767.7297

[billing@popularpays.com](mailto:billing@popularpays.com)

<http://www.popularpays.com>

## INVOICE

### BILL TO

360i LLC

32 Avenue of the Americas

New York, NY 10013 USA

INVOICE # 3219

DATE 12/03/2020

DUE DATE 01/17/2021

TERMS Net 45

DESCRIPTION	QTY	RATE	AMOUNT
Costs associated with SuperPretzel Original Soft Pretzels (Kroger)	1	2,374.40	2,374.40

<https://docs.google.com/spreadsheets/d/14nPEG2KtsWRu5pMTgR8HmuzqN6CLmuljuIV3-lgsye8/edit?usp=sharing>

BALANCE DUE

**\$2,374.40**

\*\*Please note our new remittance address:

### PAYMENTS VIA CHECK:

Popular Pays, Inc.

Accounting Department

505 Park Avenue, 6th Floor

New York, NY 10022

### ELECTRONIC PAYMENTS:

Bank Name: Evolve Bank and Trust

Acct. # : 9800456211

Routing Number ACH: 084106768

Routing # Wire: 084106768

*Kristin Maverick*

Kristin Maverick (Dec 22, 2020 13:35 EST)



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

## PURCHASE ORDER

PO NUMBER : PO057529  
P.O. DATE : 12/03/2020  
REVISION DATE - NO  
DUE DATE : 12/03/2020  
PAGE : 1 of 3  
TOTAL PRICE : \$2,374.40

VENDOR: V03716/US44

Popular Pays, Inc.  
130 S Jefferson St 4Th Floor  
Chicago, IL 60661

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	DWOM/ Influencer Mktg Cost	KROGER-20-015 Influencer KPM OOP P5, P7 2020 - p13 2021	1.00	2,374.40	2,374.40
TOTAL					\$2,374.40

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: Rachel Brueno

Ordered by: Jessica Schuster