

Invoice

Invoice number: 3659454547

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States Federal Tax ID: 77-0493581

Bill to

Accounts Payable 360i LLC 32 Ave of the Americas 16th FI New York, NY 10016 United States

De	ta	ils

Invoice number	3659454547
Invoice date	
Payment terms	Net 30
Billing ID	2806-4979-2205

Search Ads 360

Total amount due in USD

Summary for Oct 1, 2019 - Oct 31, 2019

\$4,104.65 Due Nov 30, 2019

Pay in USD:

ray iii 03D.	
Subtotal in USD	\$4,104.65
Tax (0%)	\$0.00
Total amount due in USD	\$4,104.65

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

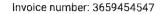
USA

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: DSW ID: 2170000001634030 - 10/2019	1,332,385	EA	0.300%	3,997.15
Fee Adjustment - Advertiser: DSW ID: 21700000001634030 - 09/2019				107.50
Subtotal in USD Tax (0%)				\$4,104.65
Total in USD			(\$4	4,104.65
			11	0-



32 Avenue of the Americas - 6th Floor New York NY 10013

Tel : 212-703-7200

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PO NUMBER: PO052880 P.O. DATE: 12/19/2019

REVISION DATE - NO

DUE DATE : 12/31/2019 PAGE : 1 of 3

TOTAL PRICE: 4,104.65 USD

VEN	NDOR: V07630/US44		Ship To:		
De P.O	ogle SA3 pt. 33654 . Box 39000 n Francisco, CA 94139				
	THIS PURCHASE	ORDER IS SUBJECT TO THE TERMS AND CONDITION	ONS ATTACHED HERETO		
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	DSW001-19-001 DSW - Paid Search & PLA 2019	1.00	4,104.65	4,104.65
				TOTAL	4,104.65 USD
A COI	PY OF THIS P.O. MUST BE RET	FURNED WITH YOUR INVOICE	By:Authorized Signal	ture	

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.

INVOICE NOT TO EXCEED PO AMOUNT

Approved by: Liz DeCoen

Print Name, Title & Date

Ordered by: Joseph Shea