

Invoice

Invoice number: 3610273347

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States

Federal Tax ID: 77-0493581

Bill to

Sabiha Rahman

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

United States

Details

Invoice number 3610273347
Invoice date Jun 30, 2019

Advertiser

Accounts Payable

CubeSmart

460 E Swedesford Rd

Suite 3000

Wayne, PA 19087

United States

Search Ads 360

Total amount due in USD

\$4,257.38

Due Aug 14, 2019

Summary for Jun 1, 2019 - Jun 30, 2019

Pay in USD:

Subtotal in USD

\$4,257.38

Tax (0%)

\$0.00

Total amount due in USD

\$4,257.38

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:

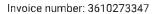
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

United States





Jun 1, 2019 - Jun 30, 2019

Description	Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: CubeSmart ID: 21700000001400 2019	0746 - 06/ 1,384,580	EA	0.300%	4,153.74
Fee Adjustment - Advertiser: CubeSmart ID: 21700000001400746				103.64
Subtota	al in USD			\$4,257.38
Tax (0%	6)			\$0.00
Total in	USD		\$4	L257 38

Page 2 of 2



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

Tel: 212-703-7200

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PO NUMBER: PO050940 P.O. DATE: 10/03/2019

REVISION DATE - NO

DUE DATE : 10/03/2019 PAGE : 1 of 3

TOTAL PRICE: 8,122.86 USD

/ENDOR: 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	CUBES001-19-002 2019 CubeSmart SEM & Display	1.00	8,122.86	8,122.86
				TOTAL	8,122.86 USD

	Ву:
	Authorized Signature
A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE	-

INVOICE NOT TO EXCEED PO AMOUNT

Print Name, Title & Date

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: Ernesto Sanchez

Ordered by: Ernesto Sanchez