



INVOICE

The Trade Desk, Inc.
42 N Chestnut St
Ventura, CA 93001

Invoice Date : 12/31/2019
Invoice Number : 100057659
Customer ID : 1929
Due Date : 02/14/2020
Term : Net 45
Term Description : Net 45

Comments :

Bill-to Site Number: 7402

BILL **360i LLC**
TO: 32 Avenue of the Americas, 6th floor
New York, NY 10013
VAT ID/Tax ID :

Ship-to Site Number: 7402

SOLD **360i LLC**
TO: 32 Avenue of the Americas, 6th floor
New York, NY 10013

DIGITAL ADVERTISING TRANSACTION DETAILS					
Month of Service: December 2019					
ADVERTISER	CAMPAIGN	IO#	IMPRESSIONS	CHARGE DESCRIPTION	AMOUNT
DSW	DSW Men's Winter 2019 - Audio		433151	Media Cost	\$6,780.09
DSW	DSW Men's Winter 2019 - Audio		0	Data Cost	\$207.95
DSW	DSW Men's Winter 2019 - Audio		0	TTD Fee	\$908.05
DSW	DSW Men's Winter 2019 - BounceX		272417	Media Cost	\$3,926.47
DSW	DSW Men's Winter 2019 - BounceX		0	Data Cost	\$172.50
DSW	DSW Men's Winter 2019 - BounceX		0	Feature Cost	\$32.06
DSW	DSW Men's Winter 2019 - BounceX		0	TTD Fee	\$536.80
DSW	DSW Men's Winter 2019 - Display		10257187	Media Cost	\$26,158.95
DSW	DSW Men's Winter 2019 - Display		0	Data Cost	\$6,210.65
DSW	DSW Men's Winter 2019 - Display		0	Feature Cost	\$1,242.53
DSW	DSW Men's Winter 2019 - Display		0	TTD Fee	\$4,367.68
SUBTOTAL					\$50,543.73
TOTAL					\$50,543.73
INVOICE CURRENCY					USD

Checks should be mailed to Lockbox:

THE TRADE DESK, INC
PO Box 894903
Los Angeles, CA 90189-4903

Invoice Questions: billing@thetradedesk.com
Remittance Questions: ar@thetradedesk.com

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Overnight Lockbox Address:

First Data/Remitco
The Trade Desk, INC. Lockbox #4903
2525 Corporate Place, Suite 250
Monterey Park, CA 91754

Wires/ACH Payments Should Be Sent To:

For Credit To:	THE TRADE DESK INC
Bank Name:	Citibank, N.A.
ABA or Routing #:	322271724
Account #: (USD Wires)	206516023
Account #: (Non-USD Wires)	31019046

International Wires Should Be Sent To:

Swift Code:	CITIUS33
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For invoices in Non-USD currencies, please note the following code in the reference field of your wire: "CBGCON"