

Invoice

Invoice number: 3634958282

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

Bill to

Accounts Payable
360i LLC
32 Avenue of the Americas
6th Floor
New York, NY 10013
United States

Details

 Invoice number
 3634958282

 Invoice date
 Aug 31, 2019

 Payment terms
 Net 45

 Billing ID
 2806-4979-2205

Advertiser

Marie Lopez
Darden Restaurants, Inc
1000 Darden Center Dr
Orlando, FL 32837
United States

Search Ads 360

Total amount due in USD

\$681.95

Due Oct 15, 2019

Summary for Aug 1, 2019 - Aug 31, 2019

Pay in USD:

Subtotal in USD \$681.95

Tax (0%) \$0.00

Total amount due in USD \$681.95

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

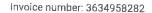
USA

To pay by check, mail to:

Google LLC
Dept. 33654
P.O. Box 39000

San Francisco, CA 94139

United States



$Google^* \ \, \text{Invoice}$

Aug 1, 2019 - Aug 31, 2019

Description		Quantity	иом	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: LongHorn Steak 21700000001505806 - 08/2019	house ID:	227,317	EA	0.300%	681.95
	Subtotal in USD Tax (0%)				\$681.95 \$0.00
	Total in USD			9	\$681.95



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

Tel: 212-703-7200

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PO NUMBER: PO051363 P.O. DATE: 10/14/2019

REVISION DATE - NO

DUE DATE : 10/18/2019 1 of 3 PAGE:

TOTAL PRICE: 1,289.30 USD

VENDOR : V07630/US44		Ship To:		
Google SA3 Dept. 33654 P.O. Box 39000				
San Francisco, CA 94139				
THIS PURCH	ASE ORDER IS SUBJECT TO THE TERMS AND CONI	DITIONS ATTACHED HERETO		
LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 Media Cost	LONGHO-19-001 LongHorn FY20 Media	1.00	1,289.30	1,289.30
			TOTAL	1,289.30 USD
		By:Authorized Signa	ature	
A COPY OF THIS P.O. MUST BE	RETURNED WITH YOUR INVOICE		ature	
NVOICE NOT TO EXCEED PO A	MOUNT	Print Name, Title	e & Date	

This purchase order is subject to all terms and conditions stated on attached form and outlined $% \left\{ 1,2,...,n\right\}$ 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: Janelle Campbell

Ordered by: Janelle Campbell