



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

INVOICE

Invoice Date : 12/31/2019
Invoice Number : 100057661
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
FTD	FTD 2019 Birthday		8514401	Media Cost	\$18,652.91
FTD	FTD 2019 Birthday		0	Data Cost	\$2,346.15
FTD	FTD 2019 Birthday		0	Feature Cost	\$536.71
FTD	FTD 2019 Birthday		0	TTD Fee	\$2,798.43
SUBTOTAL					\$24,334.20
TOTAL					\$24,334.20
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

Kolin Kleveno

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
-------------	----------

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



Vendor: The Trade Desk, Inc.
Client: FTD
Date: 11/26/2019
Campaign: FTD December 2019 MA
IO Number: PO052271

Media Insertion Order

360i LLC:

Main Contact: Tina umanskiy
Email: tina.umanskiy@360i.com

Phone#: -

Bill To:

Company: 360i LLC
Billing Name: Accounts Payable
Email: 360i-accountspayble-nyc@360i.com

Address1: 32 Avenue of the Americas
Address2: 6th Floor
City: New York
State/Country : NY

Billing Instructions: PO052271 must be included on Invoice to 360i LLC. Please email invoices directly to your 360i LLC representative(s).

Vendor:

Company: The Trade Desk, Inc.
Contact Name:
Phone#:
Fax#:
Email:

Address1: 505 Poli Street 5Th Fl.
Address2:
City: Ventura
State/Country: CA
Zip Code: 93001

Contracted Inventory:

Group / Placement TTD - December 2019

Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		12/01/19 - 12/31/19	CPC	25,000.00	1.00	25,000.00
Total:					1.00	25,000.00 USD

Authorization

Authorized 360i LLC Representative

Client Representative

System

Approved By: Tina umanskiy

Print Name: _____

Signature: _____

Date: 11/26/2019

Date: _____