



Popular Pays Inc.

435.767.7297
billing@popularpays.com
<http://www.popularpays.com>

Kristin Maverick
Kristin Maverick (Jul 23, 2020 19:01 EDT)

APPROVED

INVOICE

BILL TO
360i LLC

INVOICE # 2783
DATE 07/16/2020
DUE DATE 08/15/2020
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Transaction Fees: Hellmann's Mayonnaise Summer Grilling (Kroger)	1	7,420.00	7,420.00

**Please note our new remittance address:

BALANCE DUE

\$7,420.00

PAYMENTS VIA CHECK:

Popular Pays, Inc.
Accounting Department
505 Park Avenue, 6th Floor
New York, NY 10022

ELECTRONIC PAYMENTS:

Bank Name: Evolve Bank and Trust
Acct. # : 9800456211
Routing Number ACH: 084106768
Routing # Wire: 084106768



32 Avenue of the Americas
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO055816
P.O. DATE : 07/23/2020
REVISION DATE - NO
DUE DATE : 07/23/2020
PAGE : 1 of 3
TOTAL PRICE : \$7,420.00

VENDOR: V03716/US44

Popular Pays, Inc.
130 S Jefferson St 4Th Floor
Chicago, IL 60661

Ship To:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	DWOM/ Influencer Mktg Cost	KROG001-19-009 Kroger Influencer Retainer-KPM	1.00	7,420.00	7,420.00
TOTAL					\$7,420.00

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

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.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Rachel Brueno

Ordered by: Jessica Schuster