

Invoice #: 23962873
Invoice Date: 02-Jul-2020
Billing Period: Jun-20
Account Id / Group: 10154150896698043
Payment Terms: NET 30

BILL TO: 360I LLC
32 Avenue of the Americas
16th Floor
NEW YORK, NY 10013
UNITED STATES OF AMERICA

Page: 1 of 1

ATTN: Accounts Payable

Advertiser: Unilever
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
1	B&J_Masterbrand_Fan Favorites_2020_Reach	PO055331	5,980.18
2	B&J_Retail E-Commerce_Scoop Shop Support_Take Out 2020_Conversion	PO055332	3,249.58
3	B&J_Social Mission_CJR_COVID + Incarceration - Baton Rouge_Conversions	PO055330	3,871.07
4	B&J_Social Mission_CJR_St. Louis Activism - Close the Workhouse - June_Traffic	PO055445	18,633.10
5	B&J_Social Mission_Events_STL Close the Workhouse - June_Event Response	PO055437	9,973.46
6	B&J_Social Mission_Voting_GA Vote by Mail_Traffic	PO055245	9,827.32
7	Instagram - B&J_Masterbrand_Fan Favorites_2020_Reach	PO055331	13,357.75
8	Instagram - B&J_Retail E-Commerce_Scoop Shop Support_Take Out 2020_Conversion	PO055332	4,980.80
9	Instagram - B&J_Social Mission_CJR_COVID + Incarceration - Baton Rouge_Conversions	PO055330	1,128.93
10	Instagram - B&J_Social Mission_CJR_St. Louis Activism - Close the Workhouse - June_Traffic	PO055445	1,366.90
11	Instagram - B&J_Social Mission_Voting_GA Vote by Mail_Traffic	PO055245	2,172.68

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Facebook, Inc. is a Delaware Corporation - TIN 20-1665019

Remit Check/Payment To:

Facebook, Inc.
Attention: Accounts Receivable
15161 Collections Center Drive
Chicago, IL 60693
United States of America
Payment@fb.com

Wire Transfer Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.
Acct Num#: 1499725400
ABA# for Wire: 026009593
SWIFT Code: BOFAUS3N

ACH Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.
Acct Num#: 1499725400
ABA# for ACH: 122000030

Subtotal: 74,541.77
Freight: 0.00
Tax @0%: 0.00

Invoice Total: 74,541.77

Invoice Currency: USD