



Invoice

Invoice number: 3647022302

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

Advertiser

Betty Giossi
Canon U.S.A., Inc.
1 Canon Park
Melville, NY 11747
United States

Details

Invoice number3647022302
Invoice dateSep 30, 2019
Payment termsNet 45
Billing ID2806-4979-2205

Search Ads 360

Total amount due in USD

\$485.54

Due Nov 14, 2019

Summary for Sep 1, 2019 - Sep 30, 2019

Pay in USD:

| | |
|-------------------------|----------|
| Subtotal in USD | \$485.54 |
| Tax (0%) | \$0.00 |
| Total amount due in USD | \$485.54 |

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: WFBUS6S
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

Sep 1, 2019 - Sep 30, 2019

| Description | Quantity | UOM | Rate | Amount(\$) |
|---|----------|-----|--------|-----------------|
| % Media Spend - Search Ads 360 - Advertiser: Canon - Direct ID: 21700000001379955 - 09/2019 | 161,847 | EA | 0.300% | 485.54 |
| Subtotal in USD | | | | \$485.54 |
| Tax (0%) | | | | \$0.00 |
| Total in USD | | | | \$485.54 |



32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO055504
P.O. DATE : 06/21/2020
REVISION DATE - NO
DUE DATE : 06/22/2020
PAGE : 1 of 3
TOTAL PRICE : 485.54 USD

VENDOR: V07630/US44

Google SA3
Dept. 33654
P.O. Box 39000
San Francisco, CA 94139

Ship To:

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

| LINE | DESCRIPTION | JOB NUMBER / DESCRIPTION | QUANTITY | RATE | COST |
|-------|-------------|--|----------|--------|------------|
| 1 | Media Costs | CANON075-20-001 Canon ITCG – Direct – 2020 Media Campaign | 1.00 | 485.54 | 485.54 |
| TOTAL | | | | | 485.54 USD |

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: Zachary Dreyfuss

Ordered by: Zachary Dreyfuss