



Invoice

Invoice number: 3750162437

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

Accounts Payable

Raymour's Furniture Company Inc

7298 Morgan Road

Liverpool, NY 13088

United States

Details

Invoice number3750162437

Invoice dateJun 30, 2020

Payment termsNet 45

Billing ID2806-4979-2205

Account ID882-900-1896

Google Ads

Total amount due in USD

\$2,303,088.53

Due Aug 14, 2020

Summary for Jun 1, 2020 - Jun 30, 2020

Pay in USD:

Subtotal in USD

\$2,303,088.53

Tax (0%)

\$0.00

Total amount due in USD

\$2,303,088.53

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

Summary of costs by account budget
Jun 1, 2020 - Jun 30, 2020

Account ID	Account	Account budget	Purchase order	Amount(\$)
882-900-1896	Raymour & Flanigan - 2016 - Shopping	Raymour & Flanigan Shopping - Period 6 2020		1,928,610.99
882-900-1896	Raymour & Flanigan - 2016 - Shopping	Raymour & Flanigan Shopping - Period 7 2020		374,477.54
Total in USD				\$2,303,088.53

Account: Raymour & Flanigan - 2016 - Shopping

Account ID: 882-900-1896

Account budget: Raymour & Flanigan Shopping - Period 6 2020

Jun 1, 2020 - Jun 27, 2020

Description	Quantity	Units	Amount(\$)
Google_PLA_Outlet	399552	Clicks	985,949.90
Google_LIA_Outlet	135800	Clicks	274,043.87
Google_PLA_Living Room	106862	Clicks	230,802.33
Google_PLA_Dining	71207	Clicks	127,260.28
Google_LIA_Living Room	38363	Clicks	83,539.99
Google_PLA_Bedroom	44476	Clicks	60,885.67
Google_Showcase_General	36405	Clicks	52,130.73
Google_PLA_Outdoor	16806	Clicks	37,389.96
Google_PLA_Mattress	11594	Clicks	28,280.20
Google_LIA_Mattress	4326	Clicks	19,875.47
Google_PLA_Kids	8686	Clicks	10,926.35
Google_LIA_Bedroom	4231	Clicks	9,327.85
Google_PLA_Bedroom_SmartTest	19205	Clicks	7,453.56
Google_LIA_Dining	983	Clicks	788.47
Google_LIA_Kids	110	Clicks	118.10
Google_SIA_General	329	Clicks	51.79
Invalid activity			-49.06
Overdelivery credit			-164.47

Subtotal in USD \$1,928,610.99

Tax (0%) \$0.00

Total in USD \$1,928,610.99

Account: Raymour & Flanigan - 2016 - Shopping

Account ID: 882-900-1896

Account budget: Raymour & Flanigan Shopping - Period 7 2020

Jun 27, 2020 - Jun 30, 2020

Description	Quantity	Units	Amount(\$)
Google_PLA_Outlet	38112	Clicks	112,110.00
Google_LIA_Outlet	55096	Clicks	99,714.68
Google_PLA_Dining	23314	Clicks	49,313.61
Google_PLA_Living Room	25603	Clicks	43,180.57
Google_Showcase_General	10700	Clicks	24,015.31
Google_LIA_Living Room	9676	Clicks	17,050.30
Google_PLA_Bedroom_SmartTest	21838	Clicks	11,382.62
Google_PLA_Mattress	2801	Clicks	7,940.23
Google_LIA_Mattress	1419	Clicks	4,328.27
Google_LIA_Bedroom	1589	Clicks	3,199.96
Google_PLA_Kids	1243	Clicks	1,354.99
Google_LIA_Kids	241	Clicks	554.98
Google_LIA_Dining	395	Clicks	325.23
Google_SIA_General	76	Clicks	6.79

Subtotal in USD \$374,477.54

Tax (0%) \$0.00

Total in USD \$374,477.54


Thomas Meisner (Jul 9, 2020 15:31 EDT)