



Invoice

Date	Invoice #
4/30/2020	B&J-20-04A

Bill To
360i 32 Avenue of the Americas, 6th Floor New York, NY

Insertion Order No.	Campaign Name	ID#	Terms
PO054649	2020 - Ben & Jerry's Digital	ND-11682	Net 30

Description	Qty	Rate	Amount
BENJE_New Launches_Netflix_Engagement_NinthDecimal_PKG_Be havioral_Mobile_InApp_Engage_USA_Video_CPM_DC M_Breakthrough_Video_SS_PKG_PKG_3P	1,328,125	0.008	10,625.00
BENJE_New Launches_Netflix_Engagement_NinthDecimal_PKG_Be havioral_Mobile_InApp_Engage_USA_Video_CPM_DC M_Breakthrough_Video_SS_PKG_PKG_3P	507,797	0.014	7,109.16
Flight: 4/8/20-7/31/20			

Month of Service: April 2020	Total	\$17,734.16
	Balance Due	\$17,734.16

FOR PAYMENT BY WIRE/ACH: Bridge Bank a Division of Western Alliance ABA or Routing Number: 121143260 Account Number: DDA# 8457531843 Swift Code: BBFXUS6S (International Wires in USD Only) For Credit to: NinthDecimal, Inc.	REMITTANCE ADDRESS: NinthDecimal Inc. PO Box 414919 Boston, MA 02241-4919
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