



Twitter, Inc.  
TIN:20-8913779

Invoice		
Invoice Number 10375371	Invoice Date 31-JAN-20	Page 1 of 2
Payment Terms 30 NET	Due Date 01-MAR-20	Invoice Period JAN-2020
PO Number	IO Number 1290127	Sales Rep
IO Name Bravo - Project Runway - Q1 2020 - 360i		

<b>Bill To:</b>	Name : 360i LLC Attention : Accounts Payable Account # : 1035 Address : 32 Avenue of the Americas 6th Floor New York NY 10013	<b>Advertiser:</b> Bravo TV
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Line No.	Item Description	Currency	Amount
1	Promoted Tweet	USD	22,829.52

Approved to Pay 4/21  
BRAVO-20-002  
PO053322

*Sidrah Chaudhry*

Sidrah Chaudhry  
Director, Paid Social

<b>Check Remit To Address:</b> Twitter, Inc. Lockbox 6043 P.O. Box 7247 Philadelphia, PA 19170-6043 United States	<b>Electronic Funds Transfer:</b> Bank Name: Citibank N.A. Account Name: Twitter, Inc. Account Number: 30992581 ABA: 021000089 Swift: CITIUS33XXX Currency: USD	<b>Sub-Total</b>	USD	22,829.52
		<b>Tax</b>	USD	0.00
		<b>Total</b>	USD	22,829.52

**Comments:**

**Notes:**

1. Please send remittance advice with reference to **Invoice #** and **Account #** to [remittance@twitter.com](mailto:remittance@twitter.com)
2. For any billing related inquiries, please email us at [ar@twitter.com](mailto:ar@twitter.com)
3. For legal correspondence please use our physical address:  
1355 Market Street, Suite 900, San Francisco, CA 94103



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Campaign ID	Screen Name	Product	I.O. Currency	Amount
22673778	@BravoTV	Promoted Tweets	USD	7,645.26
22710987	@BravoTV	Promoted Tweets	USD	7,487.91
22753425	@BravoTV	Promoted Tweets	USD	7,696.35
			<b>TOTAL</b>	22,829.52