

**Invoice #:** 23901142  
**Invoice Date:** 04-May-2020  
**Billing Period:** Apr-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_Social Mission_CJR_4.20 Justice Reform_Conversion	PO054789	36,319.97
2	B&J_Social Mission_CJR_COVID Incarceration_Conversion	PO054790	34,106.30
3	Instagram - B&J_Social Mission_CJR_4.20 Justice Reform_Conversion	PO054789	13,680.03
4	Instagram - B&J_Social Mission_CJR_COVID Incarceration_Conversion	PO054790	15,893.70
5	Instagram - Coupons: goodwill/bugs		-0.06

**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: 99,999.94  
Freight: 0.00  
Tax @0%: 0.00

**Invoice Total: 99,999.94**

Invoice Currency: USD