

FACEBOOK

Facebook, Inc.  
1601 Willow Rd  
Menlo Park, CA 94025  
United States of America  
EIN/TIN: 20-1665019

# INVOICE

Invoice #: 23959255  
Invoice Date: 02-Jul-2020  
Billing Period: Jun-20  
Account Id / Group: 10154793403918043  
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_New Launches_Netflix & Chill'd_Boots On the Moon_Reach	PO055278	916.15
2	Instagram - B&J_New Launches_Netflix & Chill'd_Boots On the Moon_Reach	PO055278	3,544.97
3	Instagram - Coupons: goodwill/bugs		-7.91

**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: 4,453.21  
Freight: 0.00  
Tax @0%: 0.00

**Invoice Total: 4,453.21**

Invoice Currency: USD

www.facebook.com

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