

## Invoice

Invoice number: 3647050041



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** 

Details

Payment terms Net 45

Advertiser

Rotorrian Wright

Provide Commerce Inc

4840 Eastgate Mall

San Diego, CA 92121-5780

United States

Search Ads 360

Total amount due in USD

\$1,476.17

Month Diger

Due Nov 14, 2019

Summary for Sep 1, 2019 - Sep 30, 2019

Pay in USD:

Subtotal in USD

\$1,476.17

Tax (0%)

\$0.00

Total amount due in USD

\$1,476.17

## 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: WFBIUS6S

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:

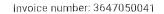
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

**United States** 





Sep 1, 2019 - Sep 30, 2019

Description		Quantity	MOU	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: FTD ID: 2170000001101	123 - 09/2019	492,055	EA	0.300%	1,476.17
	Gubtotal in USD Fax (0%)				\$1,476.17 \$0.00
<u>=</u>	Fotal in USD			\$	1,476.17



32 Avenue of the Americas - 6th Floor New York NY 10013

Tel: 212-703-7200

					_		
Э1	ID	$oldsymbol{\cap}$ $oldsymbol{\square}$	I A (	2	$\boldsymbol{\cap}$	DD	)
- L	JK	СΠ	H.	SE	u	RL	Ĺ

**PO NUMBER: PO051574**P.O. DATE: 10/28/2019

**REVISION DATE - NO** 

DUE DATE : 10/31/2019 PAGE : 1 of 3

TOTAL PRICE: 1,476.17 USD

VEI	NDOR: V07630/US44		\$	Ship To:		
De P.C	ogle SA3 pt. 33654 b. Box 39000 n Francisco, CA 94139					
	THIS PURCHASE ORDE	R IS SUBJECT TO THE TERMS AND CON	IDITIONS A	TTACHED HERETO		
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION		QUANTITY	RATE	COST
	Media Costs	FTD001-19-001 FTD/ProF/SHB 2019 SEM and PLA Media		1.00	1,476.17	1,476.17
	FTD September SA360 Invoice					
					TOTAL	1,476.17 USD
A COI	PY OF THIS P.O. MUST BE RETURNE	D WITH YOUR INVOICE		By:Authorized Signature		

This purchase order is subject to all terms and conditions stated on attached form and outlined above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected.

INVOICE NOT TO EXCEED PO AMOUNT

Approved by: Tina umanskiy

Print Name, Title & Date

Ordered by: Tina umanskiy