

Invoice

Invoice number: 3696915603

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

Marie Lopez

Darden Restaurants, Inc 1000 Darden Center Dr

Orlando, FL 32837

United States

Search Ads 360

Total amount due in USD

\$952.15

Due Mar 16, 2020

Summary for Jan 1, 2020 - Jan 31, 2020

Pay in USD:

 Subtotal in USD
 \$952.15

 Tax (0%)
 \$0.00

Total amount due in USD \$952.15

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

OVIII 1 BIO. WI BIOCOC

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

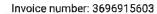
Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

United States

Sam Clarks A Bociate Media Vicetta Non MIL





Jan 1, 2020 - Jan 31, 2020

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: LongHorn Steakhous 2170000001505806 - 01/2020	e ID:	238,037	EA	0.400%	952.15
	Subtotal in USD Tax (0%)				\$952.15 \$0.00
	Total in USD				\$952.15



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

Tel: 212-703-7200

Pl	JR	CH	AS	EC	RI	DER
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PO NUMBER: P0053594 P.O. DATE: 02/05/2020

REVISION DATE - NO

DUE DATE : 02/05/2020 PAGE : 1 of 3

TOTAL PRICE: 2,975.57 USD

VEN	IDOR: V07630/US44		Ship To:		
Dep P.O	ogle SA3 ot. 33654 . Box 39000 n Francisco, CA 94139				
	THIS PURCHA	SE ORDER IS SUBJECT TO THE TERMS AND COND	ITIONS ATTACHED HERETO		
INE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
2	Media Cost	LONGHO-19-001 LongHorn FY20 Media	1.00	2,975.57	2,975.57
				TOTAL	2,975.57 USD
		RETURNED WITH YOUR INVOICE	By: Authorized Signa	ature	

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: Janelle Campbell

Print Name, Title & Date

Ordered by: Janelle Campbell