



Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 **United States** Federal Tax ID: 77-0493581

Bill to

Accounts Payable 360i LLC 32 Ave of the Americas 16th Fl New York, NY 10016 **United States**

Invoice number	.3789325527
Invoice date	.Aug 31, 2020
Payment terms	.Net 30
Billing ID	.2806-4979-2205

Search Ads 360

Total amount due in USD	\$6,317.88
	Due Con 20, 2020

Due Sep 30, 2020

Summary for Aug 1, 2020 - Aug 31, 2020

Pay in USD:

Subtotal in USD \$6,317.88 Tax (0%) \$0.00 Total amount due in USD \$6,317.88

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

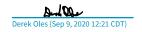
United States





Aug 1, 2020 - Aug 31, 2020

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: DSW ID: 21700000001	534030 - 08/2020	1,680,758	EA	0.400%	6,723.03
Fee Adjustment - Advertiser: DSW ID: 21700000001634030 - 07/2020					-405.15
	Subtotal in USD				\$6,317.88
	Tax (0%)				\$0.00
	Total in USD			\$6	5,317.88





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

Tel: 212-703-7200

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PO NUMBER: PO056377 P.O. DATE: 09/09/2020

REVISION DATE - NO

DUE DATE : 12/31/2020 PAGE : 1 of 3

TOTAL PRICE: 6,317.88 USD

De _l P.O	ogle SA3 ot. 33654 . Box 39000 n Francisco, CA 94139		Ship To:		
	THIS PURCHASE	ORDER IS SUBJECT TO THE TERMS AND CONDIT	IONS ATTACHED HERETO		
LINE	DESCRIPTION Media Costs	JOB NUMBER / DESCRIPTION DSWINC-20-004	QUANTITY 1.00	RATE 6,317.88	COST 6,317.88
				TOTAL	6,317.88 USD
A COF	PY OF THIS P.O. MUST BE RET	TURNED WITH YOUR INVOICE	By: Authorized Signa By:	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: Derek Oles

Print Name, Title & Date

Ordered by: Joseph Shea