

DBA Media, LLC

750 N. San Vicente Blvd, Suite 950
West Hollywood, CA 90069
(323) 486-8480
accounting@thedigitalbrandarchitects.com
www.thedigitalbrandarchitects.com

**INVOICE**

Kristin Maverick
Kristin Maverick (Dec 9, 2020 09:55 EST)

BILL TO

360i
32 Ave of the Americas
New York, NY 10013

INVOICE # 45346**DATE** 12/03/2020**DUE DATE** 01/17/2021**TERMS** Net 45**MANAGER**

AF

| DATE | DESCRIPTION | AMOUNT |
|------|--|-----------|
| | Jenné Claiborne - Sweet Potato Soul Kroger "Stan-wich Challenge" Campaign 1x YT (4min dedicated) 1x IG in feed video (YT teaser post to also be used) 1x IGS (3 frames) 2x Additional static photos for the brand's use | 16,500.00 |

All Payments are to be made in US Dollars.
A monthly interest rate of 2% will be applied for overdue invoices.

BALANCE DUE**\$16,500.00**

Please make checks payable to DBA MEDIA, LLC.

Payments by wire, please send to the following:

Bank Name ————— CITY NATIONAL BANK
Account Name ----- DBA MEDIA LLC
Account # ----- 127525889
ABA Routing # ----- 122016066
Swift code ----- CINAUS6L

Please reference the invoice number(s) on all payments.

We also accept payment via PayPal (subject to processing fee of 3% of the invoice amount). Credit card payments must be made through PayPal as well.

PayPal account: accounting@thedigitalbrandarchitects.com

Thank you. We appreciate your business very much.



PURCHASE ORDER

32 Avenue of the Americas
New York NY 10013
Tel : 212-703-7200

PO NUMBER : PO057619
P.O. DATE : 12/07/2020
REVISION DATE - NO 12/08/2020 - 1
DUE DATE : 12/07/2020
PAGE : 1 of 3
TOTAL PRICE : \$16,500.00

VENDOR: V02311/US44

Dbm Media Llc
750 N. San Vicente Blvd Suite 950
West Hollywood, CA 90069

Ship To:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

| LINE | DESCRIPTION | JOB NUMBER / DESCRIPTION | QUANTITY | RATE | COST |
|-------|----------------------------|---|----------|-----------|-------------|
| 1 | DWOM/ Influencer Mktg Cost | KROG001-19-010 Kroger Influencer Retainer-Enterprise | 1.00 | 16,500.00 | 16,500.00 |
| TOTAL | | | | | \$16,500.00 |

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

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.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Rachel Brueno

Ordered by: Emily Rizzo