KENSHOO INC

22 4th Street 7th Floor San Francisco 94103 United States

Tel.: +1-877-536-7462, Fax: +1-415-536-2830





URL: www.kenshoo.com

To: 360i LLC 32 Avenue of the Americas New York, NY 10013 Attn: Patrick McMahon

Invoice Date: 12/31/19 Invoice: 19USIV020586

Invoice No. 19USIV020586

Description	# Clicks	Budget	Price
Service fee Local December 2019: Red Roof Inn - Red Collection	2,121	2,916.41	29.16
TOTAL	2,121	2,916.41	

Invoice No. Bar Code: *19USIV020586*

Pay by: 01/30/20

Customer Number: 4249386 Balance Owed: \$ 16,820.66 Payment Terms: Net 30

Total Price	29.16
Sales Tax	0.00
	USD 29.16

Remit by WIRE/ACH:

Silicon Valley Bank

3003 Tasman drive, Santa Clara, CA, 95054

Routing#: 121140399

SWIFT: SVBKUS6S Account: 3300710862 Please remit payment by check to:

Lockbox Remittance Address Kenshoo Inc

Dept LA 23651

Pasadena, CA 91185-3651

For Courier Deposits (FedEx etc.):

Kenshoo Inc Box 23651

14005 Live Oak Ave

Irwindale, CA 91706-1300

When remitting payment, please include the invoice number and invoice amount. Failure to do so, may cause delays in processing your payment.



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

Tel: 212-703-7200

PO NUMBER:	PO054524
P.O. DATE :	04/02/2020
REVISION DATE - NO	04/16/2020 - 1
DUE DATE :	04/30/2020
PAGE:	1 of 3
TOTAL PRICE:	29.16 USD

PURCHASE ORDER

VENDOR: V03751/US44		Ship To:		
Kenshoo, Inc 22 4Th St 14Th FI San Francisco, CA 94103				
THIS PURCHAS	SE ORDER IS SUBJECT TO THE TERMS AND CON	LIDITIONS ATTACHED HERETO		
LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 Media Costs	REDRO001-19-001 RRI 2019 Media	1.00	29.16	29.16
			TOTAL	29.16 USD
A COPY OF THIS P.O. MUST BE R	ETURNED WITH YOUR INVOICE	Authorized Signa		
		By: Print Name, Title	& Date	
NVOICE NOT TO EXCEED PO AM	OUNT	Print Name, Title	α Date	

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: Jillian Zarem

Ordered by: Kayla Weintraub