KENSHOO INC

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

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

kenshoo

URL: Web Site www.kenshoo.com

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

Invoice Date: 02/28/19 Invoice: 19USIV002270

Invoice No. 19USIV002270

Description	# Clicks	Budget	Price
Service fee Local February 2019: Red Roof Inn - Search	178,595	112,859.47	1,128,59
Service fee Local February 2019: Red Roof Inn - HomeTowne Studios	10,839	9,136.69	91.37
Service fee Local February 2019: Red Roof Inn - Red Collection	3,250	3,783.44	37.83
TOTAL	192,684	125,779.60	

Total Price

Sales Tax

1,257.79

0.00

USD 1,257.79

approved

Remit by WIRE/ACH:

Payment Terms: Net 30

Customer Number: <u>4249386</u> Balance Owed: \$ 36,496.12

Silicon Valley Bank

Pay by: 03/30/19

3003 Tasman drive, Santa Clara, CA, 95054

Invoice No. Bar Code: *19USIV002270*

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

PURCHASE ORDER

PO NUMBER: PO047002 P.O. DATE: 04/15/2019

REVISION DATE - NO

DUE DATE : 12/31/2019 PAGE: 1 of 3 \$1,257.79 TOTAL PRICE:

VENDOR: KEN	SHOO		Ship To:		
Kenshoo, Inc 22 4th St 14th FL San Francisco, (CA California 94103				
	THIS PURCHASE ORDER IS SUBJECT TO THE	HE TERMS AND CONDITIONS	ATTACHED HERETO		
INE DESCRIPTION	JOB NUMBER / DI	ESCRIPTION	QUANTITY	RATE	COST
1 Media Cost	REDRO001-19-0 RRI 2019 Media	001	1.00	1,257.79	1,257.79
				TOTAL	\$1,257.79
	D. MUST BE RETURNED WITH YOUR IN\	/OICE	By: Authorized Signatu By:	ıre	
	D. MUST BE RETURNED WITH YOUR INV	/OICE	Authorized Signatu	ıre	

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: Joseph Shea

Ordered by: Joseph Shea