**KENSHOO INC** 

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

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



URL: Web Site www.kenshoo.com

To: 360i Atlanta 1545 Peachtree St NE Suite 450 Atlanta, GA 30309 Attn: Adriana Dew

Invoice Date: 05/31/19 Invoice: 19USIV006925

## Invoice No. 19USIV006925

Description	# Clicks	Budget	Price
Service fee Search May 2019: HRB GM	302,743	108,702.14	1,304.43
Service fee Search May 2019: HRB Expat	691,758	45,815,92	549.79
TOTAL	994,501	154,518.06	

**Total Price** 

Sales Tax

1,854.22

0.00

USD 1,854.22

Invoice No. Bar Code: \*19USIV006925\*

Pay by: 30/07/19

Customer Number: 4249564 Balance Owed: \$ 122,209.24 Payment Terms: Net 60

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.

Reviewed by:
NIKKI DOIL 6/10/2019
Approved by:
Coco Cone 6/17/2019

Junty



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

Tel: 212-703-7200

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 PO
 NUMBER:
 PO048289

 P.O. DATE:
 06/19/2019

 REVISION DATE - NO
 08/02/2019 - 3

 DUE DATE:
 04/30/2020

 PAGE:
 1 of 3

TOTAL PRICE: 18,322.66 USD

VEN	DOR: V03751/US44		Ship To:		
22 4	ishoo, Inc 4Th St 14Th Fl i Francisco, CA 94103				
		RDER IS SUBJECT TO THE TERMS AND CONDITION			
INE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
	M !: 0 !	LIDDOG AGO COA	4.00	44.0====0	

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RAIE	COST
1	Media Costs	HRB001-19-001 HRB GM TS20 SEM Campaign	1.00	11,857.72	11,857.72
2	Media Costs	HRB001-19-002 HRB Expat TS20 SEM Campaign	1.00	6,464.94	6,464.94
				TOTAL	18,322.66 USD

By:	
-,-	Authorized Signature

Print Name, Title & Date

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

INVOICE NOT TO EXCEED PO AMOUNT

proposed by Vendor is objected to and hereby rejected.

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

Approved by: Adriana Dew

Ordered by: Nikki Doll