



Popular Pays Inc.
130 S. Jefferson, 4th Floor
Chicago, IL 60661
billing@popularpays.com
http://www.popularpays.com

APPROVED


Scott Slattery (Sep 26, 2019)

INVOICE

BILL TO
360i LLC

INVOICE # 2398
DATE 07/31/2019
DUE DATE 09/14/2019
TERMS Net 45

ACTIVITY	QTY	RATE	AMOUNT
Creator Collaboration Fee Cost associated with "Creator Collaboration" _ April 2019 to July 2019	1	180,875.00	180,875.00
Payment Processing Fee 1% of Creator Collaboration Fee_ April 2019 & July 2019	1	1,808.75	1,808.75

REMITTANCE ADDRESS FOR CHECKS:
Popular Pays, Inc.
130 S. Jefferson St. 4th FL
Chicago, IL. 60661

BALANCE DUE

\$182,683.75

WIRE/ACH Instructions:

Acct. Name: Popular Pays, Inc.

Bank Name: Bank of America

Bank Address: 444 S. Mathilda Ave.

Sunnyvale, CA. 94086

Acct. # : 325050820999

Routing# : 121000358

SWIFT Code :BOFAUS3N



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

PURCHASE ORDER

PO NUMBER : PO050792
P.O. DATE : 09/25/2019
REVISION DATE - NO
DUE DATE : 09/25/2019
PAGE : 1 of 3
TOTAL PRICE : \$182,683.75

VENDOR: V03716/US44

Ship To:

Popular Pays, Inc.
130 S Jefferson St 4Th Floor
Chicago, IL 60661

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	KROG001-19-009 Kroger Influencer Retainer-KPM	1.00	182,683.75	182,683.75
TOTAL					\$182,683.75

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: Scott Slattery

Ordered by: Rachel Brueno