



Popular Pays Inc.

435.767.7297

[billing@popularpays.com](mailto:billing@popularpays.com)

<http://www.popularpays.com>

## INVOICE

### BILL TO

Justyna Torres, Senior Manager,  
Influencer Marketing & PR  
32 Avenue of the Americas  
New York, NY 10013 USA

INVOICE # 2696

DATE 05/31/2020

DUE DATE 07/15/2020

TERMS Net 45

DESCRIPTION	QTY	RATE	AMOUNT
Costs associated with '360i_TwistedTea_Q2_2020' campaign	1	20,000.00	20,000.00

BALANCE DUE

**\$20,000.00**



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

## PURCHASE ORDER

PO NUMBER : PO055300  
P.O. DATE : 06/03/2020  
REVISION DATE - NO  
DUE DATE : 06/03/2020  
PAGE : 1 of 3  
TOTAL PRICE : \$20,000.00

VENDOR: V03716/US44

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

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	TWISTE-20-002 Keep it Twisted UGC Video	1.00	20,000.00	20,000.00
TOTAL					\$20,000.00

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: Justyna Torres

Ordered by: Justyna Torres