

# Invoice

Invoice number: 3634987815

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

#### Bill to

Accounts Payable 360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

**United States** 

#### **Details**

Invoice number	3634987815
Invoice date	Aug 31, 2019
Payment terms	Net 45
Billing ID	2806-4979-2205

#### Advertiser

Tom Blaisdell

Hanesbrands Inc.

1000 E. Hanes Mill Rd.

Winston-Salem, NC 27105

**United States** 

#### Search Ads 360

Total amount due in USD

\$1,931.32

Due Oct 15, 2019

Summary for Aug 1, 2019 - Aug 31, 2019

# Pay in USD:

Subtotal in USD

\$1,931.32

Tax (0%)

\$0.00

Total amount due in USD

\$1,931.32

#### Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

## To pay by wire transfer, send to:

Account holder name: Google LLC

Bank: Wells Fargo SWIFT BIC: WFBIUS6S

ABA #: 121000248

Account #: 4121100648

# Bank branch address:

Wells Fargo Bank, N.A.

420 Montgomery St

San Francisco, CA 94104

USA

# To pay by check, mail to:

Google LLC

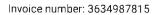
Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

**United States** 

Mags





Aug 1, 2019 - Aug 31, 2019

Description		Quantity	MOU	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Hanes Brand ID: 21700 2019	000001478289 - 08/	643,774	EA	0.300%	1,931.32
	Subtotal in USD Tax (0%)				\$1,931.32 \$0.00
	Total in USD			\$1	,931.32



# **PURCHASE ORDER**

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

**VENDOR:** V07630/US44

РΟ	NUMBER:	PO050795
P.O.	. DATE :	09/25/2019

**REVISION DATE - NO** 

Ship To:

DUE DATE : 10/24/2019
PAGE : 1 of 3
TOTAL PRICE : \$1,931.32

Google Dept. 3 P.O. Bo San Fra	3654 x 39000 ancisco, CA 94139				
	TH	IIS PURCHASE ORDER IS SUBJECT TO THE TERMS A	ND CONDITIONS ATTACHE	ED HERETO	
LINE D	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 M	edia Cost	HANES003-19-001 HBI 2019 Paid Search, SEO, Analytics Retainer (Agency Fee)	1.00	0.00	1,931.32
	OF THIS P.O. MUST BE RE ENOT TO EXCEED PO AMO	TURNED WITH YOUR INVOICE UNT	By:Authorized Signatu By:Print Name, Title &		\$1,931.32

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.

Approved by: Anna Pontarelli

Ordered by: Anna Pontarelli