

Invoice

Invoice number: 3610241264

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043

United States Federal Tax ID: 77-0493581

Bill to

Sabiha Rahman

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

United States

Details

Invoice number	3610241264
Invoice date	Jun 30, 2019
Payment terms	Net 45

Billing ID 2806-4979-2205

Advertiser

Shannon Popelka

J.C. Penney Corporation, Inc.

6501 Legacy Drive Plano, TX 75024

United States

Search Ads 360

Total amount due in USD

\$11,828.57

em V. Char

Due Aug 14, 2019

Summary for Jun 1, 2019 - Jun 30, 2019

Pay in USD:

Subtotal in USD

\$11,828.57

Tax (0%)

\$0.00

Total amount due in USD

\$11,828.57

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:

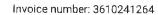
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

United States





Jun 1, 2019 - Jun 30, 2019

Description		Quantity	MOU	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: JCPenney ID: 217000	00001380173 - 06/2019	3,845,934	EA	0.300%	11,537.80
Fee Adjustment - Advertiser: JCPenney ID: 21700000001380173					290.77
	Subtotal in USD Tax (0%)				\$11,828.57 \$0.00
	Total in USD			\$11	.828.57



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

Tel: 212-703-7200

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 PO
 NUMBER:
 PO047811

 P.O. DATE:
 05/30/2019

 REVISION DATE - NO
 08/15/2019 - 2

 DUE DATE:
 09/07/2019

 PAGE:
 1 of 3

TOTAL PRICE: 45,000.00 USD

VEN	IDOR: V07630/US44		Ship To:		
Dep P.O	ogle SA3 ot. 33654 . Box 39000 n Francisco, CA 94139				
	THIS PURCHASE	ORDER IS SUBJECT TO THE TERMS AND CONDITION	IS ATTACHED HERETO		
INE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
2	Media Costs	JCPE001-19-001 JCPenney Paid Media Services 2019	1.00	45,000.00	45,000.00
				TOTAL	45,000.00 USD
\ COF	Y OF THIS P.O. MUST BE RE	TURNED WITH YOUR INVOICE	By:Authorized Sign	ature	

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: Nick Edwards

Print Name, Title & Date

Ordered by: Katherine Kahn