

DBA Media, LLC

750 N. San Vicente Blvd, Suite 950
West Hollywood, CA 90069
(323) 486-8480
accounting@thedigitalbrandarchitects.com
www.thedigitalbrandarchitects.com



INVOICE

BILL TO

Maci Bourgeois
360i LLC
32 Sixth Avenue - 6th Floor
New York, NY 10013

INVOICE # 34558**DATE 11/06/2019****DUE DATE 12/21/2019****TERMS Net 45****MANAGER****ET**

DATE	DESCRIPTION	AMOUNT
11/06/2019	Olivia Rink - oliviarink.com DSW x October Fall Boots Campaign 1x IG post 1x trackable product link in your Instagram bio for 3 days 1x IG Story with 3 frames (mix of still and video) with trackable product link in Swipe Up 1x FB Post syndicated from IG	6,000.00

All Payments are to be made in US Dollars.
A monthly interest rate of 2% will be applied for overdue invoices.

BALANCE DUE**\$6,000.00**

Please make checks payable to DBA MEDIA, LLC.

Payments by wire, please send to the following:

Bank Name ————— CITY NATIONAL BANK
Account Name ----- DBA MEDIA LLC
Account # ----- 127525889
ABA Routing # ----- 122016066
Swift code ----- CINAUS6L

Please reference the invoice number(s) on all payments.

We also accept PayPal, Visa, MasterCard, Amex and Discover
(additional charge of 3% of the original amount applies).
Call 323-486-8480 to process payment by credit card.

Thank you. We appreciate your business very much.

A handwritten signature in dark ink, appearing to be 'JF' or similar, located in the bottom right corner of the page.



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

PURCHASE ORDER

PO NUMBER : PO051736
P.O. DATE : 11/07/2019
REVISION DATE - NO
DUE DATE : 11/07/2019
PAGE : 1 of 3
TOTAL PRICE : \$6,000.00

VENDOR: V02311/US44

Dbm Media Llc
750 N. San Vicente Blvd Suite 950
West Hollywood, CA 90069

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	DSWINC-19-022 DSW Fall 2019 Influencer Budget	1.00	6,000.00	6,000.00
TOTAL					\$6,000.00

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: Jason Powell

Ordered by: Maci Bourgeois