

## Invoice

Invoice number: 3709493303

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** 

**Advertiser** 

Rotorrian Wright

Provide Commerce Inc

4840 Eastgate Mall

San Diego, CA 92121-5780

**United States** 

Search Ads 360

Total amount due in USD

\$8,194.20

Due Apr 14, 2020

Summary for Feb 1, 2020 - Feb 29, 2020

Pay in USD:

Subtotal in USD

\$8,194.20

Tax (0%)

\$0.00

Total amount due in USD

\$8,194.20

## 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:

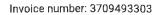
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

**United States** 





Feb 1, 2020 - Feb 29, 2020

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: FTD ID: 217000000011	01123 - 02/2020	2,031,743	EA	0.400%	8,126.97
Fee Adjustment - Advertiser: FTD ID: 21700000001101123 - 01/2020					67.23
	Subtotal in USD Tax (0%)				\$8,194.20 \$0.00
	Total in USD			\$8	3,194.20



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

Tel: 212-703-7200

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**PO NUMBER: P0054129** P.O. DATE: 03/04/2020

**REVISION DATE - NO** 

DUE DATE : 03/31/2020 PAGE : 1 of 3

TOTAL PRICE: 8,194.20 USD

VEN	IDOR: V07630/US44		Ship To:		
Dep P.O	ogle SA3 ot. 33654 . Box 39000 n Francisco, CA 94139				
	THIS PURCHASE ORDER	R IS SUBJECT TO THE TERMS AND CONDITIONS	ATTACHED HERETO		
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
	Media Costs  FTD SA360 Feb 2020 Invoice	FTD001-19-001 FTD/ProF/SHB 2019 SEM and PLA Media	1.00	8,194.20	8,194.20
				TOTAL	8,194.20 USD
A COF	PY OF THIS P.O. MUST BE RETURNE	D WITH YOUR INVOICE	By:Authorized Signature		
A COP	PY OF THIS P.O. MUST BE RETURNE	D WITH YOUR INVOICE	By:Authorized Signature		

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: Tina umanskiy

Print Name, Title & Date

Ordered by: Tina umanskiy