



INVOICE

Bill To:

360i LLC
605 S Frnt St Ste 150
Columbus OH 43215
United States

To the Attention of:

Kolin Keleveno
360i-pbgbilling@360i.com

Customer ID: 0013200001AHwfbAAD
Oath Order: O-525083

Invoice Details

Invoice Number: US915911
Invoice Date: 13-JAN-2020
Total Amount Due: 36,680.03
Payment Terms: NET 30
Due Date: 12-FEB-2020

Media Buy Details

PO Number:
Advertiser: Conde Nast
Campaign Name: Conde Nast - Q3 2019
Period of Service: DEC-19

Channel ID	Oath Ad Product	Placement ID	Spend Account / Placement Name	Charges	Credits	Tax	Amount
10000000899	DSP	10001348816	Conde Nast - Q3 2019	91.86	0.00	N	91.86
10000000899	DSP	10001348816	Conde Nast - Q3 2019	31,582.73	0.00	N	31,582.73
10000000899	DSP		Data Fees	2,478.83	0.00	N	2,478.83
10000000899	DSP		Platform/Tech Fees	2,526.61	0.00	N	2,526.61
				USD Total Amount Due			36,680.03

Kolin Keleveno

Please Reference Invoice Number on check and wires for proper credit

Total Amount Due: USD 36,680.03

Due Date 12-FEB-2020

Pay By Check

Regular Delivery Oath Americas, Inc.
P.O. Box 89-4147
Los Angeles, CA 90189-4147

Pay By Wire

Bank Name: CITIBANK NA
ABA/Routing: 021000089
Favor: Oath Americas, Inc.
Account: 30579543

Overnight Delivery Oath Americas, Inc.
First Data Remitco
Oath Americas, Inc., Box 4147
2525 Corp. Pl 2nd fl Ste 250
Monterey Park, CA 91754

Billing Inquiries: FinancialOps@oath.com
Remittance Details: ar-cash@oath.com