KENSHOO INC

22 4th Street 7th Floor San Francisco 94103 United States Signature: Alah Shah
Alak Shah (Nov 18, 2020 09:53 EST)

Email: alak.shah@360i.com



URL: www.kenshoo.com

Nov 18, 2020

To: 360i Atlanta 1545 Peachtree St NE Suite 450 Atlanta, GA 30309

Attn: Adriana Dew

Tel.: +1-877-536-7462, Fax: +1-415-536-2830

Invoice Date: 10/31/20 Invoice: 20USIV15993

Invoice No. 20USIV15993

Description	# Clicks	Budget	Price
Service fee Search October 2020: HRB Expat	265,486	18,851.17	141.38
Service fee Search October 2020: HRB GM	265,625	106,839.55	801.30
Service fee Search October 2020: HRB Initiatives	2	4.87	0.04
TOTAL	531,113	125,695.59	

Invoice No. Bar Code: *20USIV15993*

Pay by: 12/30/20 Customer Number: 4249564 Balance Owed: \$ 3,737.99

Payment Terms: Net 60

 Total Price
 942.72

 Sales Tax
 0.00

 USD 942.72

Remit by WIRE/ACH:

Silicon Valley Bank

3003 Tasman drive, Santa Clara, CA, 95054

Routing#: 121140399 SWIFT: SVBKUS6S Account: 3300710862 Please remit payment by check to: Lockbox Remittance Address

Kenshoo Inc Dept LA 23651 Pasadena, CA 91185-3651 For Courier Deposits (FedEx etc.):

Kenshoo Inc Box 23651 14005 Live Oak Ave Irwindale, CA 91706-1300

When remitting payment, please include the invoice number and invoice amount. Failure to do so, may cause delays in processing your payment.



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

Tel: 212-703-7200

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 PO
 NUMBER:
 PO055773

 P.O. DATE:
 07/20/2020

 REVISION DATE - NO
 08/21/2020 - 1

 DUE DATE:
 07/20/2020

 PAGE:
 1 of 3

TOTAL PRICE: 24,387.31 USD

VENDOR: V03751/US44	Ship To:
Kenshoo, Inc 22 4Th St 14Th FI San Francisco, CA 94103	
THIS PURCHASE ORDER IS SUBJECT TO THE	TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	HRBDIG-20-001 HRB GM TS21 Paid Search	1.00	21,372.78	21,372.78
2	Media Costs	HRBDIG-20-002 HRB Expat TS21 SEM Campaign	1.00	3,014.53	3,014.53
				TOTAL	24 207 24 1100
				TOTAL	24,387.31 USD

Δ	COPY OF THIS P	O MUST BE	RETURNED	WITH YOUR	INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

By: Authorized Signature

By: Print Name, Title & Date

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: Adriana Dew

Ordered by: Adriana Dew