KENSHOO INC

22 4th Street 7th Floor San Francisco 94103 **United States**

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



URL: Web Site www.kenshoo.com

To: 360i LLC 32 Avenue of the Americas New York, NY 10013 Attn: Asaf Segal

Invoice Date: 03/31/19 Invoice: 19USIV004193

Invoice No. 19USIV004193

Description	# Clicks	Budget	Price
Service fee Local March 2019: Red Roof Inn - HomeTowne Studios	15,031	14,093.12	140.93
TOTAL	15,031	14,093.12	

Invoice No. Bar Code: *19USIV004193*

Pay by: 04/30/19

Customer Number: 4249386 Balance Owed: \$ 38,948.41 Payment Terms: Net 30

Total Price

Sales Tax

140:93 0.00

USD 140.93

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

PURCHASE ORI	DER
--------------	-----

PO NUMBER: PO047091P.O. DATE: 04/22/2019

REVISION DATE - NO

DUE DATE : 12/31/2019
PAGE : 1 of 3
TOTAL PRICE : \$140.93

VENDOR: KENSHOO		Ship To:		
Kenshoo, Inc 22 4th St 14th FL San Francisco, CA Californ	nia 94103			
THIS PURCH	IASE ORDER IS SUBJECT TO THE TERMS AND CON	DITIONS ATTACHED HERETO		
LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 Media Cost	REDRO001-19-001 RRI 2019 Media	1.00	140.93	140.93
			TOTAL	\$140.93
A COPY OF THIS P.O. MUST BE	RETURNED WITH YOUR INVOICE	By: Authorized Signa	ature	
NVOICE NOT TO EXCEED PO A	MOUNT	By: Print Name, Title	: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: Joseph Shea

Ordered by: Joseph Shea