



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:	US910605
Invoice Date:	11-DEC-2019
Total Amount Due:	20,682.63
Payment Terms:	NET 30
Due Date:	10-JAN-2020
Media Buy Details	
PO Number:	
Advertiser:	Conde Nast
Campaign Name:	Conde Nast - Q3 2019
Period of Service:	NOV-19

Channel ID	Oath Ad Product	Placement ID	Spend Account / Placement Name	Charges	Credits	Tax	Amount
10000000899	DSP	10001348816	Conde Nast - Q3 2019	437.53	0.00	N	437.53
10000000899	DSP	10001348816	Conde Nast - Q3 2019	16,559.83	0.00	N	16,559.83
10000000899	DSP		Data Fees	2,360.49	0.00	N	2,360.49
10000000899	DSP		Platform/Tech Fees	1,324.78	0.00	N	1,324.78
				USD Total Amount Due			20,682.63

Kolin Keleveno

Please Reference Invoice Number on check and wires for proper credit

Total Amount Due: USD 20,682.63

Due Date 10-JAN-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