



# Invoice

Invoice number: 3709552654

PF

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

## Advertiser

Rotorrian Wright  
Provide Commerce Inc  
4840 Eastgate Mall  
San Diego, CA 92121-5780  
United States

## Details

Invoice number ..... 3709552654  
Invoice date ..... Feb 29, 2020  
Payment terms ..... Net 45  
Billing ID ..... 2806-4979-2205

Search Ads 360

Total amount due in USD

**\$8,187.33**

**Due Apr 14, 2020**

Summary for Feb 1, 2020 - Feb 29, 2020

## Pay in USD:

Subtotal in USD	\$8,187.33
Tax (0%)	\$0.00
Total amount due in USD	\$8,187.33

## 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](mailto: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: WFBUS6S  
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



32 Avenue of the Americas - 6th Floor  
New York NY 10013  
Tel : 212-703-7200

## PURCHASE ORDER

PO NUMBER : PO054444  
P.O. DATE : 03/24/2020  
REVISION DATE - NO  
DUE DATE : 03/31/2020  
PAGE : 1 of 3  
TOTAL PRICE : 8,187.33 USD

VENDOR: V07630/US44

Google SA3  
Dept. 33654  
P.O. Box 39000  
San Francisco, CA 94139

Ship To:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	FTD001-19-001	1.00	8,187.33	8,187.33
	PF SA360 Invoice Feb 2020	FTD/ProF/SHB 2019 SEM and PLA Media			
TOTAL					8,187.33 USD

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

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.

By: \_\_\_\_\_  
Authorized Signature

By: \_\_\_\_\_  
Print Name, Title & Date

Approved by: Tina umanskiy

Ordered by: Tina umanskiy