

Invoice Number: 117473
Terms: Net 30
Due Date: 4/17/2020
Invoice Date: 3/18/2020
Start Date: 8/1/2019
End Date: 8/31/2019
IO/PO: PO049192

FOURSQUARE

50 West 23rd Street
8th Floor
New York NY 10010

Customer
360i 32 Ave of the Americas 6th Fl New York NY 10013 <i>Thank you for your business</i>

Advertiser	Product	Memo	Start Date	End Date	Impressions	CPM	Amount
Advanced Auto Parts	Attribution - Display	AAP_SteelHouse_August_FY19 - Steelhouse	8/1/2019	8/31/2019	42641988	0.4	\$17,056.80
Subtotal							\$17,056.80
Tax Total (0%)							\$0.00
Total							\$17,056.80

Please direct all inquiries to billing@foursquare.com

Foursquare recently acquired Placed, LLC. and will be the issuer of all Placed invoices going forward.



3/23/2020



4/14/2020

Please remit payment to:
Foursquare Labs, Inc.
PO Box 392184
Pittsburgh, PA 15251-9184

If sent by FedEx or UPS:
Foursquare Labs, Inc.
ATTN: 392184
500 Ross St. 154-0455
Pittsburgh, PA 15262-0001

Wire instructions:
Silicon Valley Bank
Routing# 121140399
Acct# 3301146298
EIN# 27-1463153

1 of 1