DBA Media, LLC

750 N.San Vicente Blvd., Suite 950 West Hollywood, CA 90069 (323) 486-8480 accounting@thedigitalbrandarchitects.com www.thedigitalbrandarchitects.com



Invoice

BILL TO

Rachel Brueno 360i LLC 32 Sixth Avenue - 6th Floor New York, NY 10013 DATE 06/28/2019
DUE DATE 08/12/2019
TERMS Net 45

SALES REP

HW

DATE

ACTIVITY

AMOUNT

06/28/2019

Rachel Parcell - Pink Peonies, LLC

27,000.00

Biofreeze Campaign

Six (6) Instagram in-feed posts to @rachparcell

Two (2) Instagram stories with a Swipe-up to @rachparcell

SECOND (\$27,000) Installment of 3

All Payments are to be made in US Dollars.

BALANCE DUE

\$27,000.00

A monthly interest rate of 2% will be applied for overdue invoices.

Please make checks payable to DBA MEDIA, LLC.

Payments by wire, please send to the following:

Bank Name — CITY NATIONAL BANK

Account Name ----- DBA MEDIA LLC

Account # ----- 127525889

ABA Routing # ----- 122016066

Swift code ----- CINAUS6L

We also accept PayPal, Visa, MasterCard, Amex and Discover (additional charge of 3% of the original amount applies).

Call 323-486-8480 to process payment by credit card.

APPROVED





32 Avenue of the Americas New York NY 10013

Tel: 212-703-7200

PURCHASE ORDER

PO NUMBER: P.O. DATE:

PO048435 06/25/2019

REVISION DATE - NO

DUE DATE :

06/25/2019

PAGE:

1 of 3

TOTAL PRICE :

\$27,000.00

VENDOR : V02311/US44		Ship To:		
Dba Media Llc				
750 N. San Vicente Blvd Suite 950				
West Hollywood, CA 90069				
THIS	PURCHASE ORDER IS SUBJECT TO THE TERMS A	ND CONDITIONS ATT	ACHED HERETO	,
LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 DWOM/ Influencer Mktg Cost	BIOFR001-19-002	1.00	27,000.00	27,000.00
	Biofreeze 2019 Influencer Marketing Plant	ning	·	
			- 1	
			1	
			1	
			TOTAL	\$27,000.00
			IUIAL	427,000.00
		Ву:		
		Authorized Si	gnature	
A COPY OF THIS P.O. MUST BE RETUI	RNED WITH YOUR INVOICE			
		Ву:		
INVOICE NOT TO EXCEED PO AMOUN	Т	Print Name, 1	itle & Date	

This purchase order is subject to all terms and conditions stated on attached form and outlined ${\tt above}_{\underline{\cdot}} \ {\tt Acceptance} \ {\tt is} \ {\tt limited} \ {\tt to} \ {\tt the} \ {\tt Terms} \ {\tt stated} \ {\tt herein}, \ {\tt and} \ {\tt any} \ {\tt additional} \ {\tt or} \ {\tt different} \ {\tt term}$ proposed by Vendor is objected to and hereby rejected.

Approved by: Scott Slattery

Ordered by: Rachel Brueno