

Invoice

Invoice number: 3634990998

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States Federal Tax ID: 77-0493581

Bill to

Accounts Payable
360i LLC
32 Ave of the Americas 16th FI
New York, NY 10016
United States

Details

Invoice number	3634990998
Invoice date	Aug 31, 2019
Payment terms	Net 45
Billing ID	2806-4979-2205

Advertiser

Ian C Murray Vineyard Vines LLC 181 Harbor Drive Stamford, CT 06902 United States

Search Ads 360

Total amount due in USD	\$1,434.17
	Due Oct 15, 2019

Summary for Aug 1, 2019 - Aug 31, 2019

Alus 9/13/19

Pay in USD:	
Subtotal in USD	\$1,434.17
Tax (0%)	\$0.00
Total amount due in USD	\$1,434.17

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 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: WFBIUS6S ABA #: 121000248 Account #: 4121100648 Bank branch address:

Wells Fargo Bank, N.A. 420 Montgomery St San Francisco, CA 94104

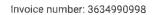
USA

To pay by check, mail to:

Google LLC Dept. 33654 P.O. Box 39000

San Francisco, CA 94139

United States





Aug 1, 2019 - Aug 31, 2019

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Vineyard Vines ID: 21700000001634678 - 08/ 2019		478,055	EA	0.300%	1,434.17
Subtotal in USD Tax (0%) Total in USD				\$1,434.17 \$0.00	
			\$1	,434.17	



32 Avenue of the Americas - 6th Floor New York NY 10013

Tel: 212-703-7200

PURCHASE ORDER

PO NUMBER:

PO050493

P.O. DATE:

09/13/2019

REVISION DATE - NO

DUE DATE :

TOTAL PRICE:

09/30/2019 1 of 3

PAGE:

1,434.17 USD

VENDOR: V07630/US44	Ship To:
Google SA3 Dept. 33654 P.O. Box 39000 San Francisco, CA 94139	

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

Vineyard Vines SA360 August 2019

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	VINE001-19-003 Vineyard Vines Performance Media 2019	1.00	1,434.17	1,434.17
	Vineyard Vines SA360 August 2019	-			
				[1
				TOTAL	1,434.17 USD

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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.

Ву:					
	Authorized Signature				
Bv:					

Print Name, Title & Date

Approved by: Alice Suh

Ordered by: Muna Gurung