

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

Nhyasa Ciborowski
360i LLC
32 Ave of the Americas
New York, NY 10013

INVOICE # 35573**DATE 12/12/2019****DUE DATE 01/26/2020****TERMS Net 45****MANAGER**

DH

DATE	DESCRIPTION	AMOUNT
12/12/2019	Donal Skehan Kroger - Let's Prep Live Campaign shoot, 1x IG, 1x IGS	15,000.00
12/12/2019	OOP Expense	2,400.00

All Payments are to be made in US Dollars.

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

BALANCE DUE**\$17,400.00**

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

Please reference the invoice number(s) on all payments.

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.

Scott Slattery (Dec 17, 2019)

Thank you. We appreciate your business very much.



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

PURCHASE ORDER

PO NUMBER : PO052759
P.O. DATE : 12/17/2019
REVISION DATE - NO
DUE DATE : 12/17/2019
PAGE : 1 of 3
TOTAL PRICE : \$17,500.00

VENDOR: V02311/US44

Ship To:

Db Media Llc
750 N. San Vicente Blvd Suite 950
West Hollywood, CA 90069

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	DWOM/ Influencer Mktg Cost	KROG001-19-010 Kroger Influencer Retainer-Enterprise	1.00	17,500.00	17,500.00
TOTAL					\$17,500.00

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: Scott Slattery

Ordered by: Nhyasa Ciborowski