

Invoice number: 3748051403

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	.3748051403
Invoice date	.May 31, 2020
Payment terms	.Net 30
Billing ID	.2806-4979-2205

Search Ads 360

\$165.28 Total amount due in USD

Due Jun 30, 2020

Summary for May 1, 2020 - May 31, 2020

Pay in USD:

Subtotal in USD \$165.28 Tax (0%) \$0.00 Total amount due in USD \$165.28

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

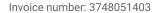
USA

To pay by check, mail to:

Google LLC Dept. 33654 P.O. Box 39000

San Francisco, CA 94139

United States





May 1, 2020 - May 31, 2020

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Lucky Brand ID: 21700000001278065 - 05/ 2020			EA	0.400%	89.36
% Media Spend - Search Ads 360 - Advertiser: Lucky Brand ID: 217 2020	pend - Search Ads 360 - Advertiser: Lucky Brand ID: 21700000001278065 - 05/		EA	0.400%	75.92
	Subtotal in USD				\$165.28
	Tax (0%)				\$0.00
	Total in USD			,	\$165.28

Martha Diggins

Martha Diggins
Martha Diggins (Aug 10, 2020 14:30 CDT)

Aug 10, 2020



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

Tel: 212-703-7200

 PO
 NUMBER:
 PO055362

 P.O. DATE:
 06/08/2020

 REVISION DATE - NO
 08/04/2020 - 1

 DUE DATE:
 06/08/2020

 PAGE:
 1 of 3

PURCHASE ORDER

TOTAL PRICE: 165.28 USD

VEN	IDOR: V07630/US44		Ship To:		
Dep P.O	ogle SA3 ot. 33654 . Box 39000 n Francisco, CA 94139				
	THIS PURCHASE C	ORDER IS SUBJECT TO THE TERMS AND CONDI	TIONS ATTACHED HERETO		
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
2	Media Costs	LUCKYB-20-002 Lucky Brand Performance	1.00	165.28	165.28
				TOTAL	165.28 USD
A COF	PY OF THIS P.O. MUST BE RETU	JRNED WITH YOUR INVOICE	By:Authorized Signat	ure	

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.

INVOICE NOT TO EXCEED PO AMOUNT

Approved by: Kelly McKibbin

Print Name, Title & Date

Ordered by: Kelly McKibbin