

KENSHOO INC
22 4th Street
7th Floor
San Francisco 94103
United States
Tel.: +1-877-536-7462, Fax: +1-415-536-2830

Reviewed by: Nikki Doll 7/10/2019

kenshoo

URL: www.kenshoo.com

To:
360i Atlanta
1545 Peachtree St NE
Suite 450
Atlanta, GA 30309
Attn: Adriana Dew

Invoice Date: 06/30/19
Invoice: 19USIV010039

Invoice No. 19USIV010039

| Description | # Clicks | Budget | Price |
|---|----------------|-------------------|----------|
| Service fee Search June 2019: HRB GM | 262,068 | 89,326.01 | 1,071.91 |
| Service fee Search June 2019: HRB Expat | 622,538 | 54,873.15 | 658.48 |
| TOTAL | 884,606 | 144,199.16 | |

Invoice No. Bar Code: *19USIV010039*
Pay by: 29/08/19
Customer Number: 4249564
Balance Owed: \$ 3,584.61
Payment Terms: Net 60

| | |
|-------------|--------------|
| Total Price | 1,730.39 |
| Sales Tax | 0.00 |
| | USD 1,730.39 |

Remit by WIRE/ACH:

Silicon Valley Bank
3003 Tasman drive, Santa Clara, CA, 95054
Routing#: 121140399
SWIFT: SVBKUS6S
Account: 3300710862


Please remit payment by check to:

Lockbox Remittance Address
Kenshoo Inc
Dept LA 23651
Pasadena, CA 91185-3651

For Courier Deposits (FedEx etc.):

Kenshoo Inc
Box 23651
14005 Live Oak Ave
Irwindale, CA 91706-1300

When remitting payment, please include the invoice number and invoice amount. Failure to do so, may cause delays in processing your payment.

Approved by
Coco Gne 7/22/2019.




32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO048289
P.O. DATE : 06/19/2019
REVISION DATE - NO 08/02/2019 - 3
DUE DATE : 04/30/2020
PAGE : 1 of 3
TOTAL PRICE : 18,322.66 USD

VENDOR: V03751/US44

Kenshoo, Inc
22 4Th St 14Th Fl
San Francisco, CA 94103

Ship To:

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

| LINE | DESCRIPTION | JOB NUMBER / DESCRIPTION | QUANTITY | RATE | COST |
|-------|-------------|--|----------|-----------|---------------|
| 1 | Media Costs | HRB001-19-001 HRB GM TS20 SEM Campaign | 1.00 | 11,857.72 | 11,857.72 |
| 2 | Media Costs | HRB001-19-002 HRB Expat TS20 SEM Campaign | 1.00 | 6,464.94 | 6,464.94 |
| TOTAL | | | | | 18,322.66 USD |

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: Adriana Dew

Ordered by: Nikki Doll