



500 Woodward Ave, 23rd Floor  
Detroit, MI 48226-3416

INVOICE DATE JUN18/2020  
DUE DATE JUL18/2020


INTERNET MEDIA BILLING

INVOICE I-06-3708  
PAGE 1

CLIENT B22 AM-360I CUBESMART  
PRODUCT GEN GENERAL  
ESTIMATE 029 CUBESMART SMART DIS  
2020

360I LLC  
32 AVENUE OF THE AMERICAS-FL 6  
NEW YORK, NY 10013  
PATRICK.MCMAHON@360I.COM

MONTH OF MAY/20

	NET ORDERED	PREV. BILLED	BILLABLE
AMNET (701098) VENDOR *TOTAL*	15,551.77*	0.00*	15,551.77*
ACCORDANT MEDIA (701135) VENDOR *TOTAL*	0.00*	0.00*	0.00*
** TOTALS **	15,551.77**	0.00**	15,551.77**
		** AMOUNT DUE **	\$15,551.77**
IO ID#: P0054537 CPE: 000		 Cheryl Edwards (Aug 3, 2020 08:41 CDT)	
		Cheryl Edwards	
		Aug 3, 2020	

ORIGINAL

Wire info:  
**J.P. Morgan Chase**  
Account name: Amnet  
ABA #: 021000021 Account #: 967386087  
BANK ADDRESS: 270 Park Avenue 12th Floor  
New York, NY 10017-2014.  
SWIFT # CHASUS33

Mail, FedEx, UPS or Messenger  
Amnet  
500 Woodward Ave, 23rd Floor  
Detroit, MI 48226-3416