

FACEBOOK

Facebook, Inc.
1601 Willow Rd
Menlo Park, CA 94025
United States of America
EIN/TIN: 20-1665019

INVOICE

Invoice #: 23784294
Invoice Date: 02-Jan-2020
Billing Period: Dec-19
Account Id / Group: 10154150896698043
Payment Terms: NET 30

BILL TO: 360I LLC
32 Avenue of the Americas
16th Floor
NEW YORK, NY 10013
UNITED STATES OF AMERICA

Page: 1 of 1

ATTN: Accounts Payable

Advertiser: Unilever
PO Number:

Line#	Description - Advertising Services	Total
1	B&J_Cakes & Catering_Holiday_2019_Conversion	1,956.48
2	B&J_Cakes & Catering_Wedding_2019_Conversion	3,576.04
3	B&J_E-Commerce_GoPuff_Conversions	160,719.22
4	B&J_Store.com_Holiday_2019_Conversion	10,412.44
5	Instagram - B&J_E-Commerce_GoPuff_Conversions	32,861.35
6	Instagram - B&J_Store.com_Holiday_2019_Conversion	9,587.55

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

gle Smith
1/17/20

Facebook, Inc. is a Delaware Corporation - TIN 20-1665019

Remit Check/Payment To:

Facebook, Inc.
Attention: Accounts Receivable
15161 Collections Center Drive
Chicago, IL 60693
United States of America
Payment@fb.com

Wire Transfer Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.
Acct Num#: 1499725400
ABA# for Wire: 026009593
SWIFT Code: BOFAUS3N

ACH Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.
Acct Num#: 1499725400
ABA# for ACH: 122000030

Subtotal: 219,113.08
Freight: 0.00
Tax @0%: 0.00

Invoice Total: 219,113.08

Invoice Currency: USD

www.facebook.com

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