## **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** 

Emily Biehl 360i LLC 32 Ave of the Americas, 5th Floor

New York, NY 10013

INVOICE # 35866

DATE 12/17/2019

DUE DATE 01/31/2020

TERMS Net 45

## MANAGER

AA

DATE DESCRIPTION AMOUNT

12/17/2019 Courtney Kerr - KERRently LLC

DSW Holiday Campaign

1 IG Story (4 video frames) + 1 IG Post + 1 IG Story (2 video frames) + 1

FB Post

All Payments are to be made in US Dollars.

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

BALANCE DUE

\$12,000.00

12,000.00

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.





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

Tel: 212-703-7200

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**PO NUMBER: PO052883** P.O. DATE: 12/20/2019

**REVISION DATE - NO** 

DUE DATE : 12/20/2019 PAGE : 1 of 3

TOTAL PRICE: 12,000.00 USD

Ship To:
CONDITIONS ATTACHED HERETO
QUANTITY RATE COST
1.00 12,000.00 12,000.00
TOTAL 12,000.00 USD
By: Authorized Signature

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: Kar Yee Au

Print Name, Title & Date

Ordered by: Emily Biehl