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

Nhyasa Ciborowski 360i LLC 32 Ave of the Americas New York, NY 10013

INVOICE # 35936 DATE 12/18/2019 DUE DATE 02/01/2020 TERMS Net 45

MANAGER

DH

DATE

DESCRIPTION

AMOUNT

27,500.00

12/18/2019

Bank Name -

Holly & Natalie - The Modern Proper

Kroger Collective Campaign

6x IĞ 6x IGS

3x blog (+min. 1x IG, 1x FB, 1x TW social share per blog post)

SECOND (50%) Installment of 2

All Payments are to be made in US Dollars.

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

--- CITY NATIONAL BANK

BALANCE DUE

\$27,500.00

Please make checks payable to DBA MEDIA, LLC.

Payments by wire, please send to the following:

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.

Signature: Scott Stattery (Dec 20, 2019)

Email: scott.slattery@360i.com



32 Avenue of the Americas New York NY 10013

Tel: 212-703-7200

PURCHASE ORDER

PO052864

P.O. DATE:

TOTAL PRICE:

12/19/2019

REVISION DATE - NO

DUE DATE:

12/19/2019

1 of 3

PAGE:

\$27,500.00

VENDOR: V02311/US44				Ship To:		
Dba Media Llc 750 N. San Vicente Blvd Suite 950 West Hollywood, CA 90069						
THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO						
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST	
1	DWOM/ Influencer Mktg Cost	KROG001-19-010 Kroger Influencer Retainer-Enterprise	1.00	27,500.00	27,500.00	
					627 500 00	
			Ву:	TOTAL	\$27,500.00	
A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE			Authorized S	Signature		
INVOICE NOT TO EXCEED PO AMOUNT			By: Print Name, Title & Date			

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.

Approved by: Scott Slattery

Ordered by: Emily Pagano