



## INVOICE

**Bill To:**

360i LLC  
605 S Frnt St Ste 150  
Columbus OH 43215  
United States

**To the Attention of:**

Kolin Keleveno  
360i-pbgbilling@360i.com

Customer ID: 0013200001AHwfbAAD  
Oath Order: O-525083

**Invoice Details**

Invoice Number: US905204  
Invoice Date: 15-NOV-2019  
Total Amount Due: 35,855.34  
Payment Terms: NET 30  
Due Date: 15-DEC-2019

**Media Buy Details**

PO Number:  
Advertiser: Conde Nast  
Campaign Name: Conde Nast - Q3 2019  
Period of Service: OCT-19

Channel ID	Oath Ad Product	Placement ID	Spend Account / Placement Name	Charges	Credits	Tax	Amount
10000000899	DSP	10001348816	Conde Nast - Q3 2019	28,785.97	0.00	N	28,785.97
10000000899	DSP		Platform/Tech Fees	2,302.87	0.00	N	2,302.87
10000000899	DSP		Vendor Fees	157.10	0.00	N	157.10
10000000899	DSP		Data Fees	4,609.40	0.00	N	4,609.40
				<b>USD Total Amount Due</b>			<b>35,855.34</b>

*Kolin Keleveno*

Please Reference Invoice Number on check and wires for proper credit

Total Amount Due: USD 35,855.34

**Due Date** 15-DEC-2019

**Pay By Check**

Regular Delivery Oath Americas, Inc.  
P.O. Box 89-4147  
Los Angeles, CA 90189-4147

**Pay By Wire**

Bank Name: CITIBANK NA  
ABA/Routing: 021000089  
Favor: Oath Americas, Inc.  
Account: 30579543

Overnight Delivery Oath Americas, Inc.  
First Data Remitco  
Oath Americas, Inc., Box 4147  
2525 Corp. Pl 2nd fl Ste 250  
Monterey Park, CA 91754

**Billing Inquiries:** FinancialOps@oath.com  
**Remittance Details:** ar-cash@oath.com