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

Hannah King 360i LLC 32 Ave of the Americas New York, NY 10013 INVOICE # 40684DATE 06/29/2020DUE DATE 08/13/2020TERMS Net 45

MANAGER

CC

DATE DESCRIPTION AMOUNT

Brock Williams and Chris Lin - Yummertime Inc. Truly Hard Seltzer x PRIDE Campaign 1x IG In-Feed (static image) 1x IG Story (minimum :60s total, so 4x :15s frames) 10,000.00

All Payments are to be made in US Dollars.

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

BALANCE DUE

\$10,000.00

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 payment via PayPal (subject to processing fee of 3% of the invoice amount). Credit card payments must be made though PayPal as well.

PayPal account: accounting@thedigitalbrandarchitects.com

Hannah King



PURCHASE ORDER

Approved by: Hannah King

Ordered by: Hannah King

32 Avenue of the Americas New York NY 10013 Tel: 212-703-7200

VENDOR: V02311/US44

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.

РО	NUMBER:	PO055833
P.O	. DATE :	07/27/2020

REVISION DATE - NO

Ship To:

DUE DATE : 07/27/2020
PAGE : 1 of 3
TOTAL PRICE : \$10,000.00

750 1	Media Llc N. San Vicente Blvd Suite 950 t Hollywood, CA 90069							
THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO								
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	соѕт			
1	DWOM/ Influencer Mktg Cost	TRULY-20-009 TRULY Lemonade & Pride Influencer OOP	1.00	10,000.00	10,000.00			
				TOTAL	\$10,000.00			
	PY OF THIS P.O. MUST BE RETURNI	ED WITH YOUR INVOICE	By:Authorized Signa By:Print Name, Title		<u> </u>			
INVOICE NOT TO EXCEED PO AMOUNT			i ilit Name, me	a Date				