

Invoice number: 3722576085

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 **United States** 

Federal Tax ID: 77-0493581

### Bill to

Accounts Payable 360i LLC 32 Ave of the Americas 16th Fl New York, NY 10016 **United States** 



Invoice number	.3722576085
Invoice date	.Mar 31, 2020
Payment terms	.Net 30
Billing ID	.2806-4979-2205



#### Search Ads 360

Total amount due in USD	\$6,072.42
	Duo Apr 20, 2020

Summary for Mar 1, 2020 - Mar 31, 2020

Pay in USD:

Subtotal in USD \$6,072.42 Tax (0%) \$0.00 Total amount due in USD \$6,072.42

## Remittance instructions:

To ensure we correctly match your payment, always reference invoices, when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

## To pay by wire transfer, send to:

Account holder name: Google LLC

Bank: Wells Fargo SWIFT BIC: WFBIUS6S ABA #: 121000248

Account #: 4121100648

## Bank branch address:

Wells Fargo Bank, N.A. 420 Montgomery St San Francisco, CA 94104

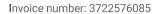
USA

## To pay by check, mail to:

Google LLC Dept. 33654 P.O. Box 39000

San Francisco, CA 94139

**United States** 





# Mar 1, 2020 - Mar 31, 2020

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: DSW ID: 2170000001634	030 - 03/2020	1,495,685	EA	0.400%	5,982.74
Fee Adjustment - Advertiser: DSW ID: 21700000001634030 - 02/2020					89.68
Si	ubtotal in USD				\$6,072.42
Та	ax (0%)				\$0.00
To	ota <b>l</b> in USD			\$6	5,072.42





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

Tel: 212-703-7200

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**PO NUMBER: PO055101** P.O. DATE: 05/12/2020

**REVISION DATE - NO** 

DUE DATE : 08/31/2020 PAGE : 1 of 3

TOTAL PRICE: 6,072.42 USD

<b>VENDOR</b> : V07630/US44		Ship To:		
Google SA3 Dept. 33654 P.O. Box 39000 San Francisco, CA 94139				
THIS PURCHASE ORDER I	IS SUBJECT TO THE TERMS AND CONDI	FIONS ATTACHED HERET	то	
LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 Media Costs	DSWINC-20-004 Paid Search & PLA 2020 Media	1.00	6,072.42	6,072.42
			TOTAL	6,072.42 USD
A COPY OF THIS P.O. MUST BE RETURNED	WITH YOUR INVOICE	By:	ignature	
A COPY OF THIS P.O. MUST BE RETURNED INVOICE NOT TO EXCEED PO AMOUNT	WITH YOUR INVOICE	Authorized S	ignature	

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: Joseph Shea

Ordered by: Joseph Shea