



Invoice

Flashtalking, Inc.

142 West 36th Street
10th Floor
New York, NY 10018

Date	
2/28/2019	
Invoice #	
INC032677	
PO #	Terms
PO045595	Net 45

Bill To
360i - NY 32 Avenue of the Americas 6th Floor New York NY 10013 United States

Advertiser		Campaign Name		Month of Service	
Autotrader		AutoTrader Campaigns		February 2019	
Item	Description	Quantity	Rate	Amount	
Dynamic	Autotrader - FYC Traffic Acquisition 2019 Feed Retargeting	21,654,462	0.57	12,343.04	
Dynamic	Autotrader - FYC Traffic Acquisition 2019 - Accelerate Feed Retargeting	24,371,521	0.57	13,891.77	

Myroly
5/30/14

Total	\$26,234.81
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Remittance Info:

Check Payable to:
Flashtalking, Inc.
142 West 36th Street
10th Floor
New York, NY 10018
917-261-3735
AR@flashtalking.com

Wire Transfer:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Swift Code: SVBKUS6S
Routing #: 121140399
Account #: 3302078379



32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO045595
P.O. DATE : 01/30/2019
REVISION DATE - NO
DUE DATE : 01/30/2019
PAGE : 1 of 3
TOTAL PRICE : \$87,409.87

VENDOR: V01858/US44

Flashtalking
142 West 36Th Street10Th Floor
NY, NY 10018

Ship To:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Adserving	AUTOT001-19-002 Autotrader - Display 2019	1.00	87,409.87	87,409.87
TOTAL					\$87,409.87

Michael Tooley
5/16/19

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

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.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Michael Tooley

Ordered by: Meghan Jackson