

KENSHOO INC

22 4th Street

7th Floor

San Francisco 94103

United States

Tel.: +1-877-536-7462, Fax: +1-415-536-2830

kenshooURL: Web Site www.kenshoo.com**To:**

360i Atlanta

1545 Peachtree St NE

Suite 450

Atlanta, GA 30309

Attn: Martha Fritzsche

Invoice Date: 12/31/18

Invoice: [18USIV016080](#)Invoice No. [18USIV016080](#)

Description	# Clicks	Budget	Price
Service fee Local December 2018: SoFi - SEM - Mortgages	1,262	5,364.32	53.64
Service fee Local December 2018: SoFi - SEM - Brand	91,056	264,985.76	2,649.86
Service fee Local December 2018: SoFi - SEM - Money	531	810.78	8.11
Service fee Local December 2018: SoFi - SEM - Student Loan Refinancing	13,430	337,357.85	3,373.58
Service fee Local December 2018: SoFi - SEM - Personal Loans	12,419	94,681.16	946.81
TOTAL	118,698	703,199.87	

Total Price 7,032.00**Sales Tax** 0.00**USD 7,032.00**

Invoice No. Bar Code: *18USIV016080*

Pay by: 01/30/19

Customer Number: [4249565](#)

Balance Owed: \$ 8,245.65

Payment Terms: Net 30

Remit by WIRE/ACH:

Silicon Valley Bank

3003 Tasman drive, Santa Clara, CA, 95054

Routing#: 121140399

SWIFT: SVBKUS6S

Account: 3300710862

Please remit payment by check to:**Lockbox Remittance Address**

Kenshoo Inc

Dept LA 23651

Pasadena, CA 91185-3651

For Courier Deposits (FedEx etc.):

Kenshoo Inc

Box 23651

14005 Live Oak Ave

Irwindale, CA 91706-1300

When remitting payment, please include the invoice number and invoice amount. Failure to do so, may cause delays in processing your payment.



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

PURCHASE ORDER

PO NUMBER : PO045334
P.O. DATE : 01/16/2019
REVISION DATE - NO
DUE DATE : 01/31/2019
PAGE : 1 of 3
TOTAL PRICE : \$7,032.00

VENDOR: KENSHOO_PBG

Kenshoo_PBG, NY New York

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Cost Dec SoFi Kenshoo Invoice	SOFI001-18-003 SoFi Paid Media 2018	1.00	7,032.00	7,032.00
TOTAL					\$7,032.00

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: Tina umanskiy

Ordered by: Tina umanskiy