

Invoice

Invoice number: 3671653689

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

Federal Tax ID: 77-0493581

Bill to

Accounts Payable

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

United States

Details

Invoice number	3671653689
Invoice date	
Payment terms	Net 45

Advertiser

Sabiha Rahman

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

United States

Search Ads 360

Total amount due in USD

\$4,404.77

Due Jan 14, 2020

Summary for Nov 1, 2019 - Nov 30, 2019

Pay in USD:

Subtotal in USD

\$4,404.77

Tax (0%)

\$0.00

Total amount due in USD

\$4,404.77

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers 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:

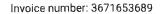
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

United States





Nov 1, 2019 - Nov 30, 2019

Description		Quantity	MOU	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: SoFi: SEM SA360 ID: 211/2019	700000001591752 -	1,079,216	EA	0.400%	4,316.86
Fee Adjustment - Advertiser: SoFi: SEM SA360 ID: 217000000015917	52 - 10/2019				87.91
	Subtotal in USD Tax (0%)				\$4,404.77 \$0.00
	Total in USD			\$4	1.404.77



32 Avenue of the Americas - 6th Floor

New York NY 10013 Tel: 212-703-7200

PURCHASE ORDER

PO NUMBER:

PO053469

P.O. DATE:

01/28/2020 REVISION DATE - NO 01/28/2020 - 1

DUE DATE :

02/26/2020

PAGE:

1 of 3

TOTAL PRICE:

4,404.77 USD

VENDOR: V07630/US44	Ship To:
Google SA3	
Dept. 33654	
P.O. Box 39000	
San Francisco, CA 94139	

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 1	Media Costs	SOFI001-19-002 2019 SoFi Paid Media	1.00	1.00	4,404.77
				TOTAL	4,404.77 USD

	A	COPY	OF	THIS P.C	D. MUST	BE	RETURNED	WITH	YOUR INVOICE
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INVOICE NOT TO EXCEED PO AMOUNT

Authorized Signature Print Name, Title & Date

Approved by: Jillian Zarem

Ordered by: Jillian Zarem