

Invoice number: 3696922467

**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 date ......Jan 31, 2020

Payment terms ......Net 45

Billing ID ......2806-4979-2205

**Advertiser** 

Tyler Kerensky

2U, Inc.

8201 Corporate Drive, Suite 900

Landover, MD 20785

**United States** 

Search Ads 360

Total amount due in USD

\$13,807.76

Due Mar 16, 2020

Summary for Jan 1, 2020 - Jan 31, 2020

Pay in USD:

Subtotal in USD

\$13,807.76

Tax (0%)

\$0.00

Total amount due in USD

\$13,807.76

## 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:

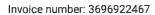
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

**United States** 





Jan 1, 2020 - Jan 31, 2020

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: 2U DS ID: 2170000000136	61702 - 01/2020	3,431,297	EA	0.400%	13,725.19
Fee Adjustment - Advertiser: 2U DS ID: 21700000001361702 - 12/2019					82.57
5	Subtotal in USD				\$13,807.76
י	Tax (0%)				\$0.00
1	Total in USD			\$13	3,807.76



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

Tel: 212-703-7200

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PO NUMBER: PO053901 P.O. DATE: 02/18/2020

**REVISION DATE - NO** 

DUE DATE : 02/18/2020 1 of 3 PAGE:

TOTAL PRICE: 13,807.76 USD

VEN	NDOR: V07630/US44		Ship To:		
De <sub>l</sub> P.O	ogle SA3 pt. 33654 . Box 39000 n Francisco, CA 94139				
	THIS PURCHASE	ORDER IS SUBJECT TO THE TERMS AND COND	ITIONS ATTACHED HERETO		
INE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	2U001-20-002 2U, Inc. 2020 Paid Search	1.00	13,807.76	13,807.76
				TOTAL	13,807.76 USD
	N OF THE R O 141107 RE	TIPLED WITH YOUR INYOISE	By:Authorized Signature	ature	
COF	PY OF THIS P.O. MUST BE RET	UKNED WITH YOUR INVOICE	Bv:		
NVOI	CE NOT TO EXCEED PO AMOI	INT	Print Name, Title	e & Date	

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.

INVOICE NOT TO EXCEED PO AMOUNT

Approved by: Ian Lowery

Ordered by: Kimberly Paulissaint