



# Invoice

Invoice number: 3659448474

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

## Advertiser

Jennifer Cole  
Chico'S Fas, Inc.  
11215 Metro Pkwy  
Fort Myers, FL 33966-1206  
United States

## Details

Invoice number ..... 3659448474  
Invoice date ..... Oct 31, 2019  
Payment terms ..... Net 45  
Billing ID ..... 2806-4979-2205

## Search Ads 360

Total amount due in USD

**\$1,095.58**

**Due Dec 15, 2019**

## Summary for Oct 1, 2019 - Oct 31, 2019

## Pay in USD:

Subtotal in USD	\$1,095.58
Tax (0%)	\$0.00
Total amount due in USD	\$1,095.58

## 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](mailto: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: WFBUS6S  
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

Oct 1, 2019 - Oct 31, 2019

Description	Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: White House Black Market ID: 21700000001456046 - 10/2019	365,195	EA	0.300%	1,095.58
Subtotal in USD				\$1,095.58
Tax (0%)				\$0.00
Total in USD				<b>\$1,095.58</b>



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

PO NUMBER : PO052071  
P.O. DATE : 11/15/2019  
REVISION DATE - NO  
DUE DATE : 11/15/2019  
PAGE : 1 of 3  
TOTAL PRICE : 4,084.45 USD

VENDOR: V07630/US44

Google SA3  
Dept. 33654  
P.O. Box 39000  
San Francisco, CA 94139

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	CHICO001-19-001 Chico's 2019 Paid Search & PLA Media	1.00	4,084.45	4,084.45
	Inv. #3659421422				
	Inv. #3659448480				
	Inv. #3659448477				
	Inv. #3659448474				
				TOTAL	4,084.45 USD

NOT APPROVED DRAFT PO

By: \_\_\_\_\_  
Authorized Signature

By: \_\_\_\_\_  
Print Name, Title & Date

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

INVOICE NOT TO EXCEED PO AMOUNT

This is a draft version of a purchase order and is to be used for internal use only. It does not represent any commitment by us to the vendor.

Approved by:

Ordered by: Elizabeth Doob