



# Invoice

Flashtalking, Inc.

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

Date	
8/31/2019	
Invoice #	
INC038907	
PO #	Terms
PO049209	Net 45

## Bill To

360i - NY  
500 Woodward Avenue  
23rd Floor  
Detroit MI 48226  
United States

Advertiser	Campaign Name	Month of Service			
Vineyard Vines	2019_VineyardVines_Flashtalking	August 2019			
Item	Description	Quantity	Units	Rate	Amount
Dynamic Rich Media Retargeting		32,073,114	CPM	0.50	16,036.56
		923,974	CPM	0.07	64.68

Total	16,101.24
Amount Due	\$16,101.24

*Kolin Kleveno*

## 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 : PO052819  
P.O. DATE : 12/18/2019  
REVISION DATE - NO  
DUE DATE : 12/31/2019  
PAGE : 1 of 3  
TOTAL PRICE : 17,001.24 USD

VENDOR: V07766/US44

Flashtalking, Inc. (NM)  
142 West 36th St.  
10th FL  
New York, 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 August feed fee and monthly maintenance fee	VINE001-19-003 Vineyard Vines Performance Media 2019	1.00	17,001.24	17,001.24
TOTAL					17,001.24 USD

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: Katherine Eaton

Ordered by: Katherine Eaton