



INVOICE

360I - US
32 Avenue of the Americas
6th Floor
New York, NY, 10013, US

Amazon Advertising, LLC
PO Box 24651
Seattle, WA 98124-0651

Invoice Number: TR77GKN99-21
Invoice Date: 10-APR-2020
Invoice Period: 01-MAR-2020 to 31-MAR-2020
Invoice Currency: USD
Due Date: 10-MAY-2020
Payment Terms: NET 30

Campaign name: Discover PwCBB Q1 2020

PO Number: PO97855

Line Item	Deliv. Impression	eCPM	Amount (ex. Tax)
Desktop ATF Non-registered CBB Link	154402	15.29	2,360.78 USD
Mobile ATF Non-registered CBB Link	3482322	11.00	38,305.57 USD
DSP Multi-goal Registered Never Redeemed Promo Offer	1347067	3.39	4,562.24 USD
Desktop ATF Registered Never Redeemed Promo Offer	2063604	15.29	31,552.45 USD
Mobile BTF Registered Never Redeemed Promo Offer	3788202	2.50	9,470.48 USD
DSP Multi-goal Non-registered CBB Link	7510354	4.33	32,523.21 USD
Mobile BTF Non-registered CBB Link	5653927	2.50	14,134.82 USD
Mobile ATF Registered Never Redeemed Promo Offer	2826549	11.00	31,092.05 USD

TOTAL: 164,001.60

Total amount 164,001.60 USD

Payment Instructions

Wire: Account Name: Amazon Advertising, LLC
Bank: PO Box 24651 Wells Fargo, Seattle WA
Account No: 4122112444, ABA Number (Wire): 121-000-248, Swift Code: WFBIUS6S

Check: Amazon Advertising, LLC
PO Box 24651
Seattle, WA 98124-0651

Please remember to note the invoice number with your payment
Send payment information to: advertising-receivables@amazon.com

DocuSigned by:

64D81228F50D43A...