

Invoice number: 3659480473

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 number3659480473

Payment termsNet 45

Advertiser

Tom Blaisdell

Hanesbrands Inc.

1000 E. Hanes Mill Rd.

Winston-Salem, NC 27105

United States

Search Ads 360

Total amount due in USD

\$2,303.46

Due Dec 15, 2019

Summary for Oct 1, 2019 - Oct 31, 2019

Pay in USD:

Subtotal in USD

\$2,303.46

Tax (0%)

\$0.00

Total amount due in USD

\$2,303.46

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:

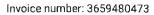
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

United States





Oct 1, 2019 - Oct 31, 2019

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Hanes Brand ID: 217000 2019	00001478289 - 10/	767,821	EA	0.300%	2,303.46
	Subtotal in USD Tax (0%)				\$2,303.46 \$0.00
	Total in USD			\$2	,303.46





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

Tel: 212-703-7200

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PO NUMBER: PO053504 P.O. DATE: 01/30/2020

REVISION DATE - NO

DUE DATE : 02/29/2020 PAGE : 1 of 3

TOTAL PRICE: 2,303.46 USD

/EN	NDOR: V07630/US44		Ship To:				
De _l P.O	ogle SA3 pt. 33654 . Box 39000 n Francisco, CA 94139						
	THIS PURCHASE ORDE	R IS SUBJECT TO THE TERMS AND	CONDITIONS ATTACHED	HERETO	0		
NE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTI	TY	RATE	COST	
1	Media Costs	HANES003-19-002		1.00	2 303 46	2 303 46	

1 Media Costs	HANES003-19-002 HBI 2019 Paid Search, SEO, Analytics Retainer (Media Spend)	1.00	2,303.46	2,303.46
			TOTAL	2,303.46 USD

Ву:	
	Authorized Signature
Ву:	

Print Name, Title & Date

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.

Approved by: Anna Pontarelli

Ordered by: Anna Pontarelli