

DBA Media, LLC
Pacific Design Center | Red Building, Ste 950
750 N. San Vicente Blvd, West Hollywood
CA 90069
(323) 486-8480
accounting@thedigitalbrandarchitects.com
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Invoice

BILL TO

Courtney Coonrod
360i LLC
32 Sixth Avenue - 6th Floor
New York, NY 10013

INVOICE # 26801
DATE 02/27/2019
DUE DATE 03/29/2019
TERMS Net 30

SALES REP
RC

DATE	ACTIVITY	AMOUNT
02/27/2019	Emily Jackson Ivory Lane, LLC DSW x New Balance Campaign 1x IG, 1x IG Story w/ s/u, 1x Link in bio, 1x FB Post w/ link	8,000.00

All Payments are to be made in US Dollars.
A monthly interest rate of 2% will be applied for overdue invoices.

BALANCE DUE

\$8,000.00

Please make checks payable to DBA MEDIA, LLC.

Payments by wire, please send to the following:

Bank Name _____ CITY NATIONAL BANK
Account Name ----- DBA MEDIA LLC
Account # ----- 127525889
ABA Routing # ----- 122016066
Swift code ----- CINAUS6L

We also accept PayPal, Visa, MasterCard, Amex and Discover
(additional charge of 3% of the original amount applies).
Call 323-486-8480 to process payment by credit card.

A handwritten signature in black ink, appearing to be 'Courtney Coonrod', is written over a horizontal line.

Thank you. We appreciate your business very much.



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

PURCHASE ORDER

PO NUMBER : PO046621
P.O. DATE : 01/30/2019
REVISION DATE - NO
DUE DATE : 01/30/2019
PAGE : 1 of 3
TOTAL PRICE : \$8,000.00

VENDOR: DBAMED

DBA Media LLC
750 N. San Vicente Blvd
Suite 950
West Hollywood, CA California 90069

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	DWOM/ Influencer Mktg Cost	DSW001-19-007 DSW Spring 2019 Influencer Co-op	1.00	8,000.00	8,000.00
TOTAL					\$8,000.00

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: Jason Powell

Ordered by: Justyna Torres