

Invoice number: 3586324168

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 **United States** Federal Tax ID: 77-0493581

Bill to

Sabiha Rahman

360i LLC

32 Avenue of the Americas

6th Floor

New York, NY 10013

United States

Details

Invoice number 3586324168

Payment terms Net 45

Elizabeth & Book

Advertiser

Jennifer Cole

Chico'S Fas, Inc.

11215 Metro Pkwy

Fort Myers, FL 33966-1206

United States

Search Ads 360

Total amount due in USD

\$1,590.40

Due Jun 14, 2019

Summary for Apr 1, 2019 - Apr 30, 2019

Pay in USD:

Subtotal in USD

\$1,590.40

Tax (0%)

\$0.00

Total amount due in USD

\$1,590.40

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:

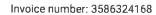
Google LLC

Dept. 33654

P.O. Box 39000

San Francisco, CA 94139

United States





Apr 1, 2019 - Apr 30, 2019

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: White House Black Market ID: 2170000001456046 - 04/2019		530,133	EA	0.300%	1,590.40
Subto	otal in USD 0%)				\$1,590.40 \$0.00
Total	in USD			\$1	,590.40



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

Tel: 212-703-7200

Įς	JR	CH	ASE	OR	DER
----	----	----	------------	----	------------

PO NUMBER: P0048173 P.O. DATE: 06/13/2019

REVISION DATE - NO

DUE DATE : 06/13/2019 PAGE : 1 of 3 TOTAL PRICE : \$4,990.18

/ENDOR: V07630/US44	Ship To:
Google SA3 Dept. 33654 P.O. Box 39000 San Francisco, CA 94139	

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Cost	CHICO001-19-001 Chico's 2019 Paid Search & PLA Media	1.00	2,408.11	2,408.11
	Inv. 3586324165				
2	Media Cost	CHICO001-19-001 Chico's 2019 Paid Search & PLA Media	1.00	200.14	200.14
	Inv. 3586324183				
3	Media Cost	CHICO001-19-001 Chico's 2019 Paid Search & PLA Media	1.00	791.53	791.53
	Inv. 3586285403				
4	Media Cost	CHICO001-19-001 Chico's 2019 Paid Search & PLA Media	1.00	1,590.40	1,590.40
	Inv. 3586324168				
				TOTAL	\$4,990.18

Δ	COPY OF THIS P) MUST RE	RETURNED	WITH YOUR	INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

By: Authorized Signature

By: Print Name, Title & Date

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: Elizabeth Doob

Ordered by: Elizabeth Doob