

Invoice				
Invoice Number 10371086	Invoice Date 31-DEC-19	Page 1 of 2		
Payment Terms 30 NET	Due Date 30-JAN-20	Invoice Period DEC-2019		
PO Number	IO Number	Sales Rep		
	1243592			
IO Name				
Bravo - Project Runway - Q4 2019 - 360i				

Bravo TV

Advertiser:

Bill To: Name : 360i LLC

Attention : Accounts Payable

Account # : 1035

Address: 32 Avenue of the Americas

6th FLoor

New York NY 10013

Line No.	Item Description	Currency	Amount
1	Promoted Tweet	USD	50,458.72

Approved to Pay 4/21 NBCU012-19-025 PO051991

Sidrah Chaudhry Sidrah Chaudhry Director, Paid Social

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Twitter, Inc. Lockbox 6043 P.O. Box 7247

Philadelphia, PA 19170-6043

United States

Comments:

Electronic Funds Transfer: Bank Name: Citibank N.A.

Account Name: Twitter, Inc. Account Number: 30992581

ABA: 021000089 Swift: CITIUS33XXX Currency: USD

Sub-Total	USD	50,458.72
Тах	USD	0.00
Total	USD	50,458.72

Notes:

- 1. Please send remittance advice with reference to Invoice # and Account # to remittance @twitter.com
- 2. For any billing related inquiries, please email us at ar@twitter.com
- 3. For legal correspondence please use our physical address: 1355 Market Street, Suite 900, San Francisco, CA 94103



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IO Name Bravo - Project Runway - Q4 2019 - 360i				

Campaign ID	Screen Name	Product	I.O. Currency	Amount
22490508	@BravoTV	Promoted Tweets	USD	4,398.20
22509408	@BravoTV	Promoted Tweets	USD	11,467.89
22517097	@BravoTV	Promoted Tweets	USD	22,935.78
22556653	@BravoTV	Promoted Tweets	USD	5,705.34
22611548	@BravoTV	Promoted Tweets	USD	5,951.51
			TOTAL	50,458.72