



Flashtalking, Inc.

142 West 36th Street 10th Floor New York, NY 10018



DO #	To woo o	
INC043944		_
Invoice #		
1/31/2020		
Date		

Net 45

Bill To	
360i - NY 32 Avenue of the Americas 6th Floor New York NY 10013 United States	

Advertiser	Campaign Name	Month of Service	
Autotrader	Autotrader - FYC Traffic Acquisition 2020	January 2020	

Item	Description	Quantity	Rate	Amount
Dynamic	Feed Retargeting	74,175,509	0.56	41,538.29
Feeds	Monthly Retargeting Campaigns	1	2,000.00	2,000.00

Total	\$43,538.29

Remittance Info:

Check Payable to: Flashtalking, Inc. 142 West 36th Street 10th Floor New York, NY 10018 917-261-3735

AR@flashtalking.com

Wire Transfer: Silicon Valley Bank 3003 Tasman Drive Santa Clara, CA 95054 Swift Code: SVBKUS6S Routing #: 121140399 Account #: 3302078379



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

Tel: 212-703-7200

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PO NUMBER: PO054177 P.O. DATE: 03/09/2020

REVISION DATE - NO

DUE DATE : 12/31/2020 1 of 3 PAGE:

TOTAL PRICE: 96,697.48 USD

VEN	NDOR: V07766/US44		Ship To:		
142 10th	shtalking, Inc. (NM) 2 West 36th St. n FL w York, NY 10018				
	THIS PURCHASE C	RDER IS SUBJECT TO THE TERMS AND COND	OITIONS ATTACHED HERETO		
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Adserving	AUTOTR-20-004 Autotrader Display 2020	1.00	96,697.48	96,697.48
				TOTAL	96,697.48 USD
			Bv:		
			By: Authorized Sig	nature	
A COF	PY OF THIS P.O. MUST BE RETU	IRNED WITH YOUR INVOICE	, tat	-	
			Ву:		
NVOI	CE NOT TO EXCEED PO AMOU	NT	Print Name, Ti	tle & 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.

INVOICE NOT TO EXCEED PO AMOUNT

Approved by: Michael Tooley

Ordered by: Michael Tooley