

Invoice number: 3684684376

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** 

Payment terms ......Net 45

Advertiser

Accounts Payable

CubeSmart

460 E Swedesford Rd

Suite 3000

Wayne, PA 19087

**United States** 

Search Ads 360

\$3,570.86 Total amount due in USD

Due Feb 14, 2020

Summary for Dec 1, 2019 - Dec 31, 2019

Pay in USD:

Subtotal in USD \$3,570.86

Tax (0%) \$0.00

Total amount due in USD \$3,570.86

#### 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

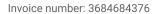
USA

To pay by check, mail to:

Google LLC Dept. 33654 P.O. Box 39000

San Francisco, CA 94139

**United States** 





# Dec 1, 2019 - Dec 31, 2019

Description		Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: CubeSmart ID: 2	21700000001400746 - 12/2019	871,656	EA	0.400%	3,486.62
Fee Adjustment - Advertiser: CubeSmart ID: 21700000001400	746 - 11/2019				84.24
	Subtotal in USD				\$3,570.86
	Tax (0%)				\$0.00
	Total in USD			\$3	3,570.86

Cheryl Edwards
Cheryl Edwards (Aug 5, 2020 15:15 CDT)

Cheryl Edwards

Aug 5, 2020



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

Tel: 212-703-7200

DΙ	IF	SC	НΔ	SE	: n	RI	DE	R
- 1	JГ	<b>\</b>	ПА	OE	. •	$\mathbf{\Gamma}$	ᄓᆮ	Г

**PO NUMBER: PO056106** P.O. DATE: 08/12/2020

**REVISION DATE - NO** 

DUE DATE : 08/21/2020 PAGE : 1 of 3

TOTAL PRICE: 3,570.86 USD

VEI	NDOR: V07630/US44		Ship To:		
De P.C	ogle SA3 pt. 33654 . Box 39000 n Francisco, CA 94139				
		ORDER IS SUBJECT TO THE TERMS AND CONDIT			
INE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	CUBES001-19-002 2019 CubeSmart SEM & Display	1.00	3,570.86	3,570.86
				TOTAL	3,570.86 USD
			By:	ature	

## INVOICE NOT TO EXCEED PO AMOUNT

proposed by Vendor is objected to and hereby rejected.

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

By:

Print Name, Title & Date

Ordered by: Kelly McKibbin