



Invoice

Invoice number: 3735265533

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

Bill to

Accounts Payable
360i LLC
32 Ave of the Americas 16th Fl
New York, NY 10016 United
States

Cheryl Edwards, Associate Account
Director, 5/11/2020

Details

Invoice
number.....3735265533
Invoice date.....Apr 30,
2020
Payment terms.....Net 30
Billing ID.....2806-4979-2205

Search Ads 360

\$172.50
Total amount due in USD **Due May 30, 2020**

Summary for Apr 1, 2020 - Apr 30, 2020

Pay in USD:
Subtotal in USD
Tax (0%)
Total amount due in USD **\$172.50**
\$0.00 \$172.50

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: WFBUS6S
ABA #: 121000248
Account #: 4121100648

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

For questions about this invoice please

email collections@google.com

To pay by check, mail to:

Google LLC
Dept. 33654
P.O. Box 39000
San Francisco, CA 94139



Invoice

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Apr 1, 2020 - Apr 30, 2020

Description	Quantity	UOM	Rate	Amount(\$)
% Media Spend - Search Ads 360 - Advertiser: Horchow ID: 21100000000014641 - 04/2020	43,124	EA	0.400%	172.50

Subtotal in USD \$172.50

Tax (0%) \$0.00

Total in USD \$172.50



32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO054974
P.O. DATE : 05/07/2020
REVISION DATE - NO 07/15/2020 - 1
DUE DATE : 05/31/2020
PAGE : 1 of 3
TOTAL PRICE : 8,078.36 USD

VENDOR: V07630/US44

Google SA3
Dept. 33654
P.O. Box 39000
San Francisco, CA 94139

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs April Neiman Marcus SA360 Invoice	NEIMAN-19-001 Neiman Marcus Search 2019-2020	1.00	6,629.48	6,629.48
2	Media Costs April Bergdorf Goodman SA360 Invoice	NEIMAN-19-001 Neiman Marcus Search 2019-2020	1.00	1,276.38	1,276.38
3	Media Costs April Horchow SA360 Invoice	NEIMAN-19-001 Neiman Marcus Search 2019-2020	1.00	172.50	172.50
				TOTAL	8,078.36 USD

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: Lily Perin

Ordered by: Cheryl Edwards