

DBA Media, LLC

Pacific Design Center | Red Building, Ste 950
750 N. San Vicente Blvd, West Hollywood
CA 90069
(323) 486-8480
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INVOICE

BILL TO

Ryan Kasley
360i LLC
32 Ave of the Americas
New York, NY 10013

INVOICE # 26172**DATE** 01/17/2019**DUE DATE** 03/03/2019**TERMS** Net 45**SALES REP**

AF

DATE	ACTIVITY	AMOUNT
01/17/2019	Adrianna Adarme A Cozy Kitchen Nespresso Recycling 1x IG + 1 IG story (3 frames w/swipe up)	4,500.00

All Payments are to be made in US Dollars.

A monthly interest rate of 2% will be applied for overdue invoices.

BALANCE DUE**\$4,500.00**

Please make checks payable to DBA MEDIA, LLC.

Payments by wire, please send to the following:

Bank Name ————— CITY NATIONAL BANK

Account Name ----- DBA MEDIA LLC

Account # ----- 127525889

ABA Routing # ----- 122016066

Swift code ----- CINAUS6L

We also accept PayPal, Visa, MasterCard, Amex and Discover
(additional charge of 3% of the original amount applies).
Call 323-486-8480 to process payment by credit card.

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Thank you. We appreciate your business very much.



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

PURCHASE ORDER

PO NUMBER : PO045440
P.O. DATE : 01/22/2019
REVISION DATE - NO
DUE DATE : 01/22/2019
PAGE : 1 of 3
TOTAL PRICE : \$4,500.00

VENDOR: DBAMED

DBA Media LLC
750 N. San Vicente Blvd
Suite 950
West Hollywood, CA California 90069

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Strategy Cost	NESTL017-18-027 Nespresso Sustainability Creators and Curators OOP	1.00	4,500.00	4,500.00
TOTAL					\$4,500.00

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: Joy Glass

Ordered by: Ellie Blocker