



INVOICE

BILL TO

360i > White House Black Market

Attn: Joseph Shea
<joseph.shea@360i.com>

Agency Team
<360i-chicossem@360i.com>

360i Vendor Status
<360i-vendorstatus-mediaops@360i.com>

Service Period **May 2020**

Account # VFA2995
Invoice # 21340
Date Billed 06/01/2020
Date Due 07/31/2020

CURRENT **\$3,607.90**

BALANCE **\$10,997.90**
([3 open invoices](#))

All fees and payments are in USD.

SERVICE	DESCRIPTION	PRICE
VersaFeed Service	May 2020, flat rate: Work Order #2983_1	\$1,650.00
Feed (Google)	May 2020, flat rate:	\$150.00
Feed (Bing)	May 2020, flat rate:	\$150.00
Feed (Pinterest)	May 2020, flat rate:	\$150.00
Feed (Facebook)	May 2020, flat rate:	\$150.00
Feed (Sociomantic)	May 2020, Prorated flat rate: 05/01/20 - 05/13/20, (\$150.00/mo)	\$62.90
Feed (ShopRunner)	May 2020, flat rate:	\$150.00
Feed (CJ - Google CSV)	May 2020, flat rate:	\$150.00
Feed (Curalate)	May 2020, flat rate:	\$150.00
Feed (Stylitics)	May 2020, flat rate:	\$150.00
Import Schedule (4/day)	May 2020, flat rate:	\$200.00
Feed (Google LIA)	May 2020, flat rate:	\$495.00

Please let us know if you have any billing questions or concerns.

Thank you for your business!

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VersaFeed Billing Department
billing@versafeed.com
415-387-3330 ext. 1

Jenna Stewssand

6/3/20

PAYMENTS

All fees and payments are in USD. Please make checks payable to "VersaFeed" and send them to the address below. Returned checks are subject to a \$30 fee. Invoice balance is due within 60 days from invoice date. Accounts with balances over 30 days past due are subject to suspension of service.



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

PURCHASE ORDER

PO NUMBER : PO055570
P.O. DATE : 06/29/2020
REVISION DATE - NO
DUE DATE : 07/01/2020
PAGE : 1 of 3
TOTAL PRICE : 14,694.35 USD

VENDOR: V04625/US44

Versafeed
702 Mangrove Ave. #170
Chico, CA 95926

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 Chico's Invoice #: 21285 OTR Invoice #: 21286 Soma Invoice #: 21338 WHBM Invoice #: 21340	CHICOS-20-001 Chico's 2020 Paid Search & PLA Media	1.00	14,694.35	14,694.35
TOTAL					14,694.35 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: Elizabeth Doob

Ordered by: Jenna Stoewsand