

**INVOICE**

Dentsu Aegis Media
500 Woodward Avenue
23rd Floor Detroit
Detroit, MI, 48226, US

Amazon Advertising LLC
PO Box 24651
Seattle, WA 98124-0651, US

Invoice Number: 7HDP19011316
Invoice Date: 02-DEC-2019
Invoice Period: 01-NOV-2019 to 30-NOV-2019
Invoice Currency: USD
Due Date: 01-JAN-2020
Payment Terms: Net 30
Payment Method: Electronic Funds Transfer

Campaign name: 2019_Holiday_Shopper Audiences_BF/CM/GT

Campaign number: 7244727000001

PO Number:

Line Item	Billable Amount
2019_Holiday_Shopper Audiences_BF/CM/GT	1,237.18
Audience Fee	4.01
Platform Fee	105.16

TOTAL: 1,346.35

Total Amount 1,346.35 USD

Wayne Giampino

Payment Instructions

Check: Amazon Advertising LLC
PO Box 24651
Seattle, WA 98124-0651

Wire: Account Name: Amazon Advertising LLC
Bank: PO Box 24651 Wells Fargo, Seattle WA
Account No: 4122112444, ABA Number (Wire): 121-000-248, Swift Code: WFBUS6S

Please remember to note the invoice number with your payment
Send payment information to: advertising-receivables@amazon.com