

# INVOICE



Invoice # 6597

**360AXS Marketing LLC**

Denver, Colorado  
 470-222-4522  
 www.360axs.com

PROJECT ID	CLIENT ID	PAYMENT TERMS	DUE DATE
CTV	Jim White	Net	Due on receipt

SERVICE	PHASE & DESCRIPTION	SETUP	TYPE
<b>Branding</b>	Phase 1 – One cycle 10 days		-
DNA	Crawler and Trending Suite	14	7,500
CA	Campaign Algorithm	5	S
SPL	Splash Algorithm	7	S
POP	Website Crawler	14	S
LG	Lead Generation DB	10	S
<b>Marketing</b>	Phase 2 – Two Months		-
GEO	Branded Roku POP and APP	21	22,500
SOSR	Traffic, Social Optimization, Social Ranking	TBD	S

**Branding, Marketing, Syndication, Monetization**

- Crawler** - includes complete crawler suite.
- We put a rush on your report Indicated with R.
- ROKU – Channel and app buildout
- Traffic – Two months of traffic blast
- Sponsor – Reaching sponsor expectations within Phase 2

Account name: 360AXS Marketing LLC, Bank routing number: 1231 03716  
 Bank Of America, Denver, Colorado Bank Account Number: 13910 13889 03  
 Bank Wires: 02600 9593

<b>3 MONTHS TOTAL</b>	30,000
<b>DISCOUNT</b>	-15,000
<b>NEW TOTAL PAID AT 5K FOR 3 MONTHS</b>	15,000
<b>AUGUST 17, 2020</b>	5,000
<b>SEPT 5, 2020</b>	5,000
<b>OCTOBER 1, 2020</b>	5,000