



Digital Throttle, LLC  
 28562 Oso Parkway, D446  
 Rancho Santa Margarita, CA 92688

# Online Advertising Invoice

Invoice #	Invoice Date	Client P.O. #	Terms	Due Date
3270	3/31/14	D-56718	Net 30	4/30/14

Order Summary			
Campaign	2014 Widget Campaign		
Insertion #	12345	Rep	SF
Start Date	01-01-2014	End Date	12-31-2014
Ordered Amount	\$24,000.00		
Amount Remaining	\$19,481.91		
Ordered Impressions	12,000,000		
Impressions Remaining	11,627,083		

Bill To: Client Account # 12345	Client Billing Contact
Your Company Name 123 Any Street City, ST, 000000	First Last
	800-555-1212
	yourname@email.com

Site/Audience	Ad Size	CPM	Impressions	Start Date	End Date	Amount
Test Site 1 Video Pre-Roll	728x90, 300x250, 160x600 Video Pre-Roll	8.00	245,021	3/1/14	03/31/14	1,960.17
		20.00	127,896	3/1/14	03/31/14	2,557.92

Please make payment to:  
 Digital Throttle, LLC  
 28562 Oso Parkway, D446  
 Rancho Santa Margarita, CA 92688

For questions, please contact:  
 Carey Robb  
 accounting@digitalthrottle.com  
 (949) 713-0944 x103

<b>Total</b>	372,917	\$4,518.09
--------------	---------	------------

<b>Due by</b>	<b>4/30/14</b>	<b>\$4,518.09</b>
---------------	----------------	-------------------

**Notes**

Pay online at: <https://ipn.intuit.com/mnwhwqkz>

Download our W-9 here: [http://www.digitalthrottle.com/DT\\*W9.pdf](http://www.digitalthrottle.com/DT*W9.pdf)