



Vistar Media, Inc.
 625 6th Avenue
 Floor 2
 New York, NY 10011
 United States
 accountsreceivable@vistarmedia.com

Invoice

Invoice #: INV037425
 Date: 12/31/2025
 Due Date: 01/30/2026
 Month of Service: December 2025
 Terms: Net 30

Bill To

Loop Media
 700 N Central Ave
 Suite 430
 Glendale CA 91203
 United States

Currency	USD
Subtotal	\$2,500.00
Tax	\$0.00
Total Due	\$2,500.00

Description	Subtotal	Tax	Total
Loop Media Ad Serving Renewal 8/2025 - Ad Serving	2,500.00	0.00	2,500.00
Totals:	\$2,500.00	\$0.00	\$2,500.00

NOTES:
 Spot Count: 537,450 Mediation Connections: 2

WIRE/ACH TRANSFER REMITTANCE:
 VISTAR MEDIA INC.
 CHASE BANK
 ABA ROUTING NO: 021000021
 SWIFT CODE : CHASUS33
 ACCOUNT NO: 932339135
 REF: PLEASE INCLUDE INVOICE NUMBER

CHECK REMITTANCE (US ONLY):
 VISTAR MEDIA INC.
 P.O. BOX 24070
 NEW YORK, NY 10087-4070