



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

# Invoice

Invoice #: INV035860  
 Date: 11/30/2025  
 Due Date: 12/30/2025  
 Month of Service: November 2025  
 Terms: Net 30

**Bill To**

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

<b>Currency</b>	<b>USD</b>
<b>Subtotal</b>	\$2,500.00
<b>Tax</b>	\$0.00
<b>Total Due</b>	<b>\$2,500.00</b>

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

NOTES:  
 Spot Count: 470,989 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