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BILL TO

Stitch Fix Inc.
One Montgomery Street,
Suite 1200
San Francisco, CA 94104

INVOICE 1413

DATE 09/03/2019 **TERMS** Net 30

DUE DATE 10/03/2019

PO#

P11538

PROJECT NAME

EDI Project

DATE	ITEM	ITEM	HOURS / DAYS	RATE	AMOUNT
08/31/2019	Consulting	Consulting Services for Suzanne Cleale - Aug 2019	176	130.00	22,880.00

TOTAL DUE

USD 22,880.00