

# Vendor Payment Request Form

1- Company Name 360i

2- Vendor Name We Are Rosie

3- Invoice Number(s) 346

4- Invoice Date (s) 7/23/2019

5- Total Invoice Amount \$5,350.00

6- Client and SOW/Job Code N/A, non billable 360i RECRUITING-19-GEN

7- Billable No


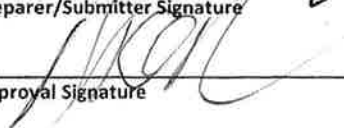
8- Job/SOW was or will be billed on N/A, non billable 360i RECRUITING-19-GEN

9- Select cost category (if applicable) Hardcost Pass-through Freelance FREELANCE

10- Expense Description: If this invoice is for future services(i.e. A Yearly Magazine Subscription) or for a future event(i.e. Marketing Tradeshow), Please provide the date range or date of event.

11- Other Information Total Needing to be paid \$ 5,350.00  
Contract Employee Name: Mary Beebe

Note: For payment request outside of normal payment terms, please provide requested payment date

Provide Approval Signatures:	
	Amanda Papini
Preparer/Submitter Signature	Name
	Andrea Terrassa
Approval Signature	Name
Executive/Finance Approval (if needed)	Name



## INVOICE

From **We Are Rosie**  
REMIT ADDRESS  
1372 Peachtree ST NE  
Atlanta, GA 30309

Invoice ID **346**  
Issue Date 07/23/2019  
Due Date 08/22/2019 (Net 30)  
Subject We Are Rosie - Invoice

Invoice For **360i**

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i12] Talent Acquisition: Mary Beebe (07/08/2019 - 07/21/2019)	53.50	\$100.00	\$5,350.00

**Amount Due \$5,350.00**

### Notes

*Thank you for your Partnership. Stay Rosie!*

### We Are Rosie, LLC - Wiring Instructions/Bank Information

You may use the following information to conduct the wire transfer transaction:

Name of Bank: Suntrust Bank Bank Routing No.: 061000104 Account Number: 1000215914887

Swift Code: SNTRUS3A

Bank Address: 303 Peachtree Street NE, Atlanta, GA 30308

Name of Account: We Are Rosie, LLC

*Please reference your company's name and invoice number when processing your wire.*