INVOICE

we are rosie

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

Invoice ID	**450**	Invoice For	**360i**
Issue Date	08/28/2019		
Due Date	09/27/2019 (Net 30)		
Subject	We Are Rosie - Invoice Ernest Wong: FOX (8/4/2019 - 8/10/2019)		

Item Type	Description	Quantity	Unit Price	Amount
Service	Programmatic / 08/05/2019 - Ernest Wong: FOX	1.00	$98.00	**$98.00**
Service	Programmatic / 08/08/2019 - Ernest Wong: FOX	1.00	$98.00	**$98.00**

Amount Due   **$196.00**

Kolin Kleveno

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.

36⊕i

32 Avenue of the Americas
New York NY 10013
Tel : 212-703-7200

PO NUMBER :	**PO047730**
P.O. DATE :	05/24/2019
REVISION DATE - NO	07/15/2019 - 2
DUE DATE :	05/24/2019
PAGE :	1 of 3
TOTAL PRICE :	$26,195.75

VENDOR: V07115/US44

We Are Rosie, Llc
1250 Beech Valley Road Ne
Atlanta, GA 30306

Ship To:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Freelance/Outside Services	FOX001-19-003 2019 Fox We Are Rosie Consultant	1.00	19,195.75	19,195.75
2	Freelance/Outside Services	FOX001-19-003 2019 Fox We Are Rosie Consultant	1.00	7,000.00	7,000.00
				TOTAL	**$26,195.75**

By: _____
Authorized Signature

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

By: _____
Print Name, Title & Date

INVOICE NOT TO EXCEED PO AMOUNT

This purchase order is subject to all terms and conditions stated on attached form and outlined above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected .

Approved by: Ernesto Sanchez

Ordered by: Kolin Kleveno