

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

1330

Invoice For

360i LLC

PO Number

PO054063

1545 Peachtree St NE Suite 450

Atlanta, GA 30309

Issue Date

04/08/2020

Due Date

05/08/2020 (Net 30)

Subject

We Are Rosie - Invoice Kate Lawrence PacSun

Paid Social (03/16/2020 - 03/31/2020)

manuel Mirabal

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i30] Paid social supervisor: PacSun Paid Social (03/16/2020 - 03/31/2020)	38.50	\$98.00	\$3,773.00

Amount Due \$3,773.00

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.



PURCHASE ORDER

Approved by: Emanuel Mirabal

Ordered by: Emanuel Mirabal

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

VENDOR: V07115/US44

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.

РО	NUMBER:	PO056307
P.O	DATE :	09/03/2020

REVISION DATE - NO

Ship To:

DUE DATE : 02/28/2021 PAGE : 1 of 3 TOTAL PRICE : \$3,773.00

1250	Are Rosie, Llc) Beech Valley Road Ne nta, GA 30306								
THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO									
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST				
1	Freelance/Outside Services	PACIFI-20-001 PacSun 2020 Performance & Brand Media	1.00	3,773.00	3,773.00				
	Kate Lawrence								
				TOTAL	\$3,773.00				
	PY OF THIS P.O. MUST BE RETURI ICE NOT TO EXCEED PO AMOUNT		By:						