

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

683

Invoice For

360i

Issue Date

12/20/2019

1545 Peachtree St NE Suite 450

Due Date

01/19/2020 (Net 30)

Atlanta, GA 30309

Subject

We Are Rosie - Invoice

Emanuel Mirabal

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i14] AMD Billing Recon/Fox: Billing Reconciliation (09/30/2019 - 09/30/2019)	8.00	\$110.00	\$880.00

Amount Due \$880.00

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: Ernesto Sanchez

Ordered by: Ernesto Sanchez

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:	PO049307
P.O.	DATE:	08/02/2019

REVISION DATE - NO

Ship To:

DUE DATE : 12/31/2019
PAGE : 1 of 3
TOTAL PRICE : \$35,000.00

We Are R 1250 Bee Atlanta, G	ch Valley Road Ne							
THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO								
LINE DES	CRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST			
1 Free	elance/Outside Services	FOX001-19-003 2019 Fox Freelancer/Consultant	1.00	35,000.00	35,000.00			
	F THIS P.O. MUST BE RETURNE OT TO EXCEED PO AMOUNT	ED WITH YOUR INVOICE	By: Authorized Signa By: Print Name, Title		\$35,000.00			