

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID 572 Invoice For 360i

PO Number PO50654

Issue Date 11/05/2019

Due Date 12/05/2019 (Net 30)

Subject We Are Rosie - Invoice Mesa Stevens - Affiliate

Marketing: Equifax (10/01/2019 - 10/31/2019)



Item Type	Description	Quantity	Unit Price	Amount
Service	[360i23] Mesa Stevens - Affiliate Marketing: Equifax PO50654 (10/01/2019 - 10/31/2019)	28.32	\$115.00	\$3,256.80

Amount Due \$3,256.80

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

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

РΟ	NUMBER:	PO050654
P.O.	DATE:	09/19/2019

REVISION DATE - NO

DUE DATE : 09/30/2019 PAGE : 1 of 3 TOTAL PRICE : \$13,800.00

VENDOR : V07115/US44			Ship To:		
1250	Are Rosie, Llc 0 Beech Valley Road Ne nta, GA 30306				
	THIS P	URCHASE ORDER IS SUBJECT TO THE TERMS	AND CONDITIONS ATTACH	ED HERETO	
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Freelance/Outside Services	EQUIFA-19-001 2019 Freelance/Contractor Costs	1.00	13,800.00	13,800.00
	Mesa Stevens 120 hrs @ \$115/hr				
				TOTAL	\$13,800.00
	PPY OF THIS P.O. MUST BE RETUR		By:	ture	

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: Ernesto Sanchez