

We Are Rosie, LLC
1372 Peachtree St NE
Atlanta, GA 30309 US
accounting@wearerosie.com

Approved by *Hank Beaver*
VP, C&A
11/13/19

rosie

INVOICE

BILL TO

360i
360i
ATTN: Melanie Santiago
1545 Peachtree St NE Suite
450
Atlanta, GA 30309

INVOICE # 518**DATE** 09/30/2019**DUE DATE** 10/30/2019**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Service [360i17] SEM - Raymour & Flanigan: Carissa Kubitz (08/26/2019 - 09/27/2019)	161	86.00	13,846.00

We Are Rosie - Invoice SEM - Raymour & Flanigan: Carissa Kubitz
(08/26/2019 - 09/27/2019)

BALANCE DUE**\$13,846.00**



32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO050180
P.O. DATE : 09/06/2019
REVISION DATE - NO 11/21/2019 - 2
DUE DATE : 09/06/2019
PAGE : 1 of 3
TOTAL PRICE : 13,846.00 USD

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	RAYFL001-19-002 Raymour & Flanigan 2019 Paid Search Media Services	161.00	86.00	13,846.00
TOTAL					13,846.00 USD

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

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.

By:

Authorized Signature

By:

Print Name, Title & Date

Approved by: Henry Beaver

Ordered by: Tsveta Karuleva