

## **INVOICE**

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID 509 Invoice For 360i

Issue Date 09/23/2019

Due Date 10/23/2019 (Net 30)

Subject We Are Rosie - Invoice Ernest Wong: FOX (9/8 -

9/14)

Item Type	Description	Quantity	Unit Price	Amount
Service	Programmatic / 09/11/2019 - Ernest Wong: FOX	2.00	\$98.00	\$196.00

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.



## **PURCHASE ORDER**

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 - 3

 DUE DATE:
 05/24/2019

 PAGE:
 1 of 3

 TOTAL PRICE:
 \$33,055.75

VEN	<b>DOR:</b> V07115/US44		Ship To:					
We Are Rosie, Llc 1250 Beech Valley Road Ne Atlanta, 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	FOX001-19-003 2019 Fox Freelancer/Consultant	1.00	19,195.75	19,195.75			
2	Freelance/Outside Services	FOX001-19-003 2019 Fox Freelancer/Consultant	1.00	7,000.00	7,000.00			
3	Freelance/Outside Services	FOX001-19-003 2019 Fox Freelancer/Consultant	1.00	6,860.00	6,860.00			
				TOTAL	\$33,055.75			
	PY OF THIS P.O. MUST BE RETUI		By:Authorized Sign  By: Print Name, Title		_			
INVO	ICE NOT TO EXCEED PO AMOUN	,						

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: Emanuel Mirabal

Ordered by: Kolin Kleveno