

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

649

Invoice For

360i

PO Number

PO051601

1545 Peachtree St NE

Atlanta, GA 30309

Issue Date

12/05/2019

Suite 450

Due Date

01/19/2020 (Net 45)

Subject

We Are Rosie - Invoice Alexis Day SEM: Neiman Marcus (PO051601) (11/01/2019 - 11/30/2019)

Cmanuel Mirabal

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i26] Alexis Day SEM: Neiman Marcus (PO051601) (11/01/2019 - 11/30/2019)	78.00	\$76.00	\$5,928.00

Amount Due \$5,928.00

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

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

РО	NUMBER:	PO051601
P.O.	DATE:	10/30/2019

REVISION DATE - NO

DUE DATE : 11/30/2019
PAGE : 1 of 3
TOTAL PRICE : \$24,000.00

VENDOR : V07115/US44			Ship To:		
1250	Are Rosie, Llc) Beech Valley Road Ne nta, GA 30306				
	THIS PU	IRCHASE ORDER IS SUBJECT TO THE TERMS	AND CONDITIONS ATTAC	HED HERETO	
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Freelance/Outside Services	NEIMAN-19-002 Neiman Marcus Production cost	1.00	24,000.00	24,000.00
	CRER #1188				
	Period – 10/28 – 12/31				
				TOTAL	\$24,000.00
A CO	PY OF THIS P.O. MUST BE RETURN	NED WITH YOUR INVOICE	By:Authorized Signa	ature	
INVOICE NOT TO EXCEED PO AMOUNT			By: Print Name, Title	e & Date	

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