



INVOICE

From

We Are Rosie
REMIT ADDRESS
1372 Peachtree ST NE
Atlanta, GA 30309

Invoice ID

323

Invoice For

360i

Issue Date

07/16/2019

Due Date

08/15/2019 (Net 30)

Subject

We Are Rosie - Invoice

Item Type	Description	Quantity	Unit Price	Amount
Service	Conversion Manager: Benjamin Clark (06/24/2019 - 07/14/2019)	48.00	\$148.00	\$7,104.00

Amount Due \$7,104.00

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.

Vendor Payment Request Form

1- Company Name 360i
2- Vendor Name We Are Rosie
3- Invoice Number(s) 323
4- Invoice Date (s) 7/16/2019
5- Total Invoice Amount \$7,104
6- Client and SOW/Job Code EQUIF001-19-003
7- Billable No
8- Job/SOW was or will be billed on EQUIF001-19-003
9- Select cost category (if applicable) Hardcost Pass-through Freelance Other

10- Expense Description: If this invoice is for future services(i.e. A Yearly Magazine Subscription) or for a future event(i.e. Marketing Tradeshow), Please provide the date range or date of event.

Conversion Manager: Benjamin Clark (06/24/2019 - 07/14/2019)

11- Other Information

Note: For payment request outside of normal payment terms, please provide requested payment date

Provide Approval Signatures?	
Prepared/Submitter Signature	Jason Bell Name
Approval Signature	Jason Bell Name
Executive/Finance Approval (if needed)	Name



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

PURCHASE ORDER

PO NUMBER : PO049327
P.O. DATE : 08/06/2019
REVISION DATE - NO 08/12/2019 - 2
DUE DATE : 08/06/2019
PAGE : 1 of 3
TOTAL PRICE : \$7,104.00

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	EQUIF001-19-003 EQUIFAX February 2019 - January 2020 Retainer	48.00	148.00	7,104.00
TOTAL					\$7,104.00

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: Andrew Welsch

Ordered by: Andrew Welsch