

INVOICE

From

We Are Rosie

360i

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

153

Invoice For

Issue Date

05/07/2019

Due Date

06/06/2019 (Net 30)

Subject

We Are Rosie - Invoice

Item Type	Description	Quantity	Unit Price	Amount
Service	Paid Social / Biofreeze: Kate Lawrence (04/22/2019 - 05/05/2019)	18.50	\$93.00	\$1,720.50

Amount Due \$1,720.50

Pops AR



PURCHASE ORDER

Approved by: Edward Kim

Ordered by: Liz DeCoen

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

VENDOR: V07115/US44

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.

PO	NUMBER:	PO047327
P.O.	DATE:	05/08/2019

REVISION DATE - NO

Ship To:

DUE DATE : 05/08/2019
PAGE : 1 of 3
TOTAL PRICE : \$2,929.50

We Are Rosie, Llc 1250 Beech Valley Road Ne GA, GA 30306				
THI	S PURCHASE ORDER IS SUBJECT TO THE TERM	S AND CONDITIONS ATTAC	HED HERETO	
LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 Freelance/Outside Services	BIOFR001-19-004 Biofreeze Media 2019 Retainer	1.00	1,209.00	1,209.00
Invoice 130				
2 Freelance/Outside Services	BIOFR001-19-004 Biofreeze Media 2019 Retainer	1.00	1,720.50	1,720.50
Invoice# 153				
			TOTAL	\$2,929.50
A COPY OF THIS P.O. MUST BE RET		By:		