



INVOICE

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

Invoice ID **251**
Issue Date 06/18/2019
Due Date 07/18/2019 (Net 30)
Subject We Are Rosie - Invoice

Invoice For **360i**

Item Type	Description	Quantity	Unit Price	Amount
Service	Programmatic / Hyatt: Ernest Wong (06/03/2019 - 06/09/2019)	12.00	\$98.00	\$1,176.00

Amount Due \$1,176.00

Kolin Kleveno



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

PURCHASE ORDER

PO NUMBER : PO047556
P.O. DATE : 05/13/2019
REVISION DATE - NO 07/03/2019 - 1
DUE DATE : 05/13/2019
PAGE : 1 of 3
TOTAL PRICE : \$10,094.00

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	HYAT001-19-002 Hyatt WeAreRosie SOW	1.00	10,094.00	10,094.00
TOTAL					\$10,094.00

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: Ernesto Sanchez

Ordered by: Kolin Kleveno