

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

1368

Invoice For

360i LLC

PO Number

PO055961

1545 Peachtree St NE Suite 450

Atlanta, GA 30309

Issue Date

09/09/2020

Due Date

10/24/2020 (Net 45)

Subject

We Are Rosie - Invoice Project Manager -

Hudson: D'Rhea Woods (08/16/2020 -

08/31/2020)

Emanuel Mirabal

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i39] PO055961 Project Manager -Hudson: D'Rhea Woods (08/16/2020 - 08/31/2020)	88.00	\$71.00	\$6,248.00

Amount Due \$6,248.00

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

VENDOR: V07115/US44

PO	NUMBER:	PO055961
P.O.	DATE:	08/05/2020

REVISION DATE - NO

Ship To:

DUE DATE : 12/31/2021 PAGE : 1 of 3 TOTAL PRICE : \$36,000.00

1250	Are Rosie, Llc) Beech Valley Road Ne hta, GA 30306 THIS PU	RCHASE ORDER IS SUBJECT TO THE TERMS AN	D CONDITIONS ATTAC	HED HERETO	
LINE	DESCRIPTION	IOD NUMBER (DESCRIPTION	QUANTITY	DATE	7200
LINE 1	DESCRIPTION Freelance/Outside Services	JOB NUMBER / DESCRIPTION 360I MEDIAOPS-20-GEN	QUANTITY 1.00	36,000.00	36,000.00
		2020 Media Operations-General			
	D'Rhea Woods				
	2.4.04				
				TOTAL	\$36,000.00
A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE INVOICE NOT TO EXCEED PO AMOUNT		HER WITH YOUR INVOICE	By:Authorized Sign	ature	
		By: Print Name, Title	e & Date		
		i inicivalile, filie a 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: Emanuel Mirabal

Ordered by: Emanuel Mirabal