



INVOICE

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

Invoice ID **223**
Issue Date **06/04/2019**
Due Date **07/04/2019 (Net 30)**
Subject **We Are Rosie - Invoice**

Invoice For **360i**

Item Type	Description	Quantity	Unit Price	Amount
Service	Paid Search: Michael Coughlin (05/27/2019 - 06/02/2019)	21.75	\$105.00	\$2,283.75

Amount Due \$2,283.75



12/4/19



32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO046905-Old Rev
P.O. DATE : 04/08/2019
REVISION DATE - NO
DUE DATE : 04/30/2019
PAGE : 1 of 2
TOTAL PRICE : 9,082.00 USD

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	KROG001-19-001 2019 Kroger Paid Search	9,082.00	1.00	9,082.00
TOTAL					9,082.00 USD

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: Kayla Sihn

Ordered by: Joshua Miller