

Vendor Payment Request Form

1- Company Name 360I

2- Vendor Name We Are Rosie

3- Invoice Number(s) 443

4- Invoice Date (s) 9/25/2019

5- Total Invoice Amount \$18,000.00

6- Client and SOW/Job Code N/A, non billable 360I RECRUITING-19-GEN

7- Billable No

8- Job/SOW was or will be billed on N/A, non billable 360I RECRUITING-19-GEN

9- Select cost category (if applicable) Hardcost Pass-through Freelance

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 Cost for Mary Beebe from We Are Rosie

11- Other Information Contract Employee Name: Mary Beebe

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

Provide Approval Signatures:

Preparer/Submitter Signature

CINDY URZYK

Name

Approval Signature

Andrea Terassa

Name

Executive/Finance Approval (if needed)

Name



INVOICE

From

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

Invoice ID

443

Invoice For

360i

Issue Date

08/26/2019

Due Date

09/25/2019 (Net 30)

Subject

We Are Rosie - Invoice Mary Beebe Conversion
Fee

Item Type	Description	Quantity	Unit Price	Amount
Service	Mary Beebe Conversion from Rosie to 360i Base Salary: \$120K Conversion Rate: 15% Conversion Fee: \$18,000	1.00	\$18,000.00	\$18,000.00
Amount Due				\$18,000.00

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.