

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

776

Invoice For

360i LLC

PO Number

PO50654

1545 Peachtree St NE

Suite 450

Atlanta, GA 30309

Issue Date

02/05/2020

Due Date

03/06/2020 (Net 30)

Subject

We Are Rosie - Invoice Affiliate Marketing: Equifax PO50654: Mesa Stevens (01/01/2020 -

01/31/2020)

Emanuel Mirabal

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---|----------|------------|------------|
| Service | [360i23] Affiliate Marketing: Equifax PO50654: Mesa Stevens (01/01/2020 - 01/31/2020) | 10.25 | \$115.00 | \$1,178.75 |

Amount Due \$1,178.75

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

| РΟ | NUMBER: | PO050654 |
|------|---------|------------|
| P.O. | DATE: | 09/19/2019 |

REVISION DATE - NO

DUE DATE : 09/30/2019 PAGE : 1 of 3 TOTAL PRICE : \$13,800.00

| VENDOR : V07115/US44 | | | Ship To: | | |
|-----------------------------|---|--|-----------------------|-----------|-------------|
| 1250 | Are Rosie, Llc 0 Beech Valley Road Ne nta, GA 30306 | | | | |
| | THIS P | URCHASE ORDER IS SUBJECT TO THE TERMS | AND CONDITIONS ATTACH | ED HERETO | |
| | | | | | |
| LINE | DESCRIPTION | JOB NUMBER / DESCRIPTION | QUANTITY | RATE | COST |
| 1 | Freelance/Outside Services | EQUIFA-19-001 2019 Freelance/Contractor Costs | 1.00 | 13,800.00 | 13,800.00 |
| | Mesa Stevens 120 hrs @ \$115/hr | | | | |
| | | | | TOTAL | \$13,800.00 |
| | PPY OF THIS P.O. MUST BE RETUR | | By: | ture | |

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: Ernesto Sanchez

Ordered by: Ernesto Sanchez