



INVOICE

From **We Are Rosie**

Invoice ID **63**
Issue Date 03/18/2019
Due Date 04/17/2019 (Net 30)
Subject We Are Rosie - Invoice

Invoice For **360i**

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---|----------|------------|-------------------|
| Service | Jenn Koobie - PVH (03/11/2019 - 03/17/2019) | 25.00 | \$105.00 | \$2,625.00 |

Amount Due \$2,625.00

Kolin Kleveno



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

PO NUMBER : PO046431
P.O. DATE : 03/15/2019
REVISION DATE - NO
DUE DATE : 03/15/2019
PAGE : 1 of 3
TOTAL PRICE : \$17,850.00

VENDOR: WEARE02

We Are Rosie, LLC
1250 Beech Valley Road NE
Atlanta, GA Georgia 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 | TOMMY001-19-002 2019 We Are Rosie Consultant | 1.00 | 17,850.00 | 17,850.00 |
| TOTAL | | | | | \$17,850.00 |

NOT APPROVED DRAFT PO

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

This is a draft version of a purchase order and is to be used for internal use only. It does not represent any commitment by us to the vendor.

Approved by:

Ordered by: Kolin Kleveno