

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

1361

Invoice For

360i LLC

PO Number

PO-055760

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 Paid Search Specialist:

Natalie Drew (08/16/2020 - 08/31/2020)

Emanuel Mirabal

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i32] PO-055760 Paid Search Specialist: Natalie Drew (08/16/2020 - 08/31/2020)	88.00	\$88.00	\$7,744.00

Amount Due \$7,744.00

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.



32 Avenue of the Americas - 6th Floor New York NY 10013

Tel: 212-703-7200

PURCHASE O	RDER
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РО	NUMBER:	PO055760	
P.O.	DATE:	07/20/2020	
REV	ISION DATE - NO	09/08/2020 -	- 1
DUE	DATE:	12/31/2021	
PAG	E:	1 of 3	

TOTAL PRICE : 59,072.00 USD

VEN	NDOR: V07115/US44		Ship	о То:			
125	Are Rosie, Llc 50 Beech Valley Road Ne anta, GA 30306						
	THIS PURCHASE ORDER	R IS SUBJECT TO THE TERMS AND CONDI	TIONS ATTA	CHED HERETO			
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	Q	UANTITY	RA	ГЕ	COST
1	Freelance/Outside Services Budget for Natalie Drew ending 8/31	AUTOTR-20-009 Cox Auto 2H2020 Amendment (Time Tracking)	•	1.00	59,0	72.00	59,072.00
					<u> </u>	TOTAL	59,072.00 USD
A COE	PY OF THIS P.O. MUST BE RETURNE	D WITH YOUR INVOICE	By:	Authorized Sig			
TOOL TO THIS F.O. MIGGI BE RETURNED WITH TOUR INVOICE		D WITH TOOK INVOICE	Ву:				
NVOICE NOT TO EXCEED PO AMOUNT			•	Print Name, Tit	le & 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.

INVOICE NOT TO EXCEED PO AMOUNT

Approved by: Emanuel Mirabal

Ordered by: Emanuel Mirabal