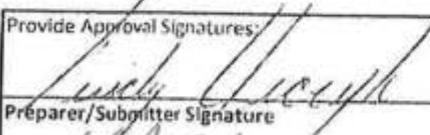
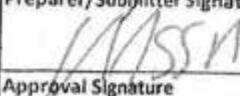


Vendor Payment Request Form

1- Company Name	360I
2- Vendor Name	We Are Rosie
3- Invoice Number(s)	511
4- Invoice Date (s)	9/30/2019
5- Total Invoice Amount	\$13,500.00
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.	<u>Conversion fee from We Are Rosie for Carissa Kubitz (SEM, Media Supervisor)</u>
11- Other Information	<u>Contract Employee Name: Carissa Kubitz</u>

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

Provide Approval Signatures:	
	CINDY URczyk
Preparer/Submitter Signature	Name
	Andrea Terassa
Approval Signature	Name
Executive/Finance Approval (if needed)	Name



INVOICE

From

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

Invoice ID

511

Invoice For

360i

Issue Date

09/30/2019

Due Date

10/30/2019 (Net 30)

Subject

We Are Rosie - Invoice: Conversion Fee For
Carissa Kubitz

Item Type	Description	Quantity	Unit Price	Amount
Service	Conversion Fee For Carissa Kubitz (15%)	1.00	\$13,500.00	\$13,500.00

Amount Due \$13,500.00

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.