



INVOICE

From **We Are Rosie**

Invoice ID **85**
Issue Date 03/27/2019
Due Date 04/26/2019 (Net 30)
Subject We Are Rosie - Invoice

Invoice For **360i**

Item Type	Description	Quantity	Unit Price	Amount
Service	Maddie McGraw / Programmatic & Social (03/18/2019 - 03/24/2019)	32.50	\$128.00	\$4,160.00

Amount Due \$4,160.00

Kolin Kleveno



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

PURCHASE ORDER

PO NUMBER : PO046427
P.O. DATE : 03/15/2019
REVISION DATE - NO
DUE DATE : 03/15/2019
PAGE : 1 of 3
TOTAL PRICE : \$46,080.00

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	AEAGL001-19-001 American Eagle WeAreRosie SOW	1.00	46,080.00	46,080.00
TOTAL					\$46,080.00

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

INVOICE NOT TO EXCEED PO AMOUNT

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.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Ernesto Sanchez

Ordered by: Kolin Kleveno