



## INVOICE

From

**We Are Rosie**

REMIT ADDRESS  
1372 Peachtree ST NE  
Atlanta, GA 30309

Invoice ID

**977**

PO Number

PO053532

Issue Date

04/03/2020

Due Date

05/18/2020 (Net 45)

Subject

We Are Rosie - Invoice Amanda Kreighbaum  
(03/6/2020 - 03/31/2020)

Invoice For

**360i LLC**

1545 Peachtree St NE  
Suite 450  
Atlanta, GA 30309

*Emanuel Mirabal*

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i29] Media Manager, Paid Search, H&R Block: PO053532 - 03/16/2020 - Amanda Kreighbaum	0.75	\$99.00	<b>\$74.25</b>
Service	[360i29] Media Manager, Paid Search, H&R Block: PO053532 - 03/16/2020 - Amanda Kreighbaum: Ad Copy Update	1.00	\$99.00	<b>\$99.00</b>
Service	[360i29] Media Manager, Paid Search, H&R Block: PO053532 - 03/17/2020 - Amanda Kreighbaum	0.75	\$99.00	<b>\$74.25</b>
Service	[360i29] Media Manager, Paid Search, H&R Block: PO053532 - 03/17/2020 - Amanda Kreighbaum	3.00	\$99.00	<b>\$297.00</b>
Service	[360i29] Media Manager, Paid Search, H&R Block: PO053532 - 03/18/2020 - Amanda Kreighbaum	1.00	\$99.00	<b>\$99.00</b>
Service	[360i29] Media Manager, Paid Search, H&R Block: PO053532 - 03/19/2020 - Amanda Kreighbaum	0.50	\$99.00	<b>\$49.50</b>
Service	[360i29] Media Manager, Paid Search, H&R Block: PO053532 - 03/19/2020 - Amanda Kreighbaum	0.50	\$99.00	<b>\$49.50</b>
Service	[360i29] Media Manager, Paid Search, H&R Block: PO053532 - 03/19/2020 - Amanda Kreighbaum	-0.50	\$99.00	<b>-\$49.50</b>
Service	[360i29] Media Manager, Paid Search, H&R Block: PO053532 - 03/19/2020 - Amanda Kreighbaum: Haven sale ad copy switch	1.00	\$99.00	<b>\$99.00</b>
Service	[360i29] Media Manager, Paid Search, H&R Block: PO053532 - 03/25/2020 - Amanda Kreighbaum	0.25	\$99.00	<b>\$24.75</b>
Service	[360i29] Media Manager, Paid Search, H&R Block: PO053532 - 03/25/2020 - Amanda Kreighbaum	0.25	\$99.00	<b>\$24.75</b>

Service	[360i29] Media Manager, Paid Search, H&R Block: PO053532 - 03/25/2020 - Amanda Kreighbaum	0.25	\$99.00	<b>\$24.75</b>
Service	[360i29] Media Manager, Paid Search, H&R Block: PO053532 - 03/25/2020 - Amanda Kreighbaum	1.50	\$99.00	<b>\$148.50</b>

**Amount Due      \$1,014.75**

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**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 ORDER

PO NUMBER : PO053532  
P.O. DATE : 01/31/2020  
REVISION DATE - NO  
DUE DATE : 08/31/2020  
PAGE : 1 of 3  
TOTAL PRICE : 50,400.00 USD

VENDOR: V07115/US44

We Are Rosie, Llc  
1250 Beech Valley Road Ne  
Atlanta, GA 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	HRB001-19-001	1.00	50,400.00	50,400.00
		HRB GM TS20 SEM Campaign			
	WAR Contractor Amanda Kreighbaum ending 4/30/2020				
				TOTAL	50,400.00 USD

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: Emanuel Mirabal

Ordered by: Emanuel Mirabal