



INVOICE

From **We Are Rosie**

Invoice ID **76**
Issue Date 03/25/2019
Due Date 04/24/2019 (Net 30)
Subject We Are Rosie - Invoice

Invoice For **360i**

Item Type	Description	Quantity	Unit Price	Amount
Service	Jenn Koobie - TH: Jennifer Koobie (03/18/2019 - 03/24/2019)	41.00	\$105.00	\$4,305.00

Amount Due \$4,305.00

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