



## INVOICE

From

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

Invoice ID **1471**  
PO Number **PO 056457**  
Issue Date **10/05/2020**  
Due Date **11/19/2020 (Net 45)**  
Subject **We Are Rosie - Invoice Kathy Diaz (09/16/2020 - 09/30/2020)**

Invoice For

**360i LLC**  
1545 Peachtree St NE  
Suite 450  
Atlanta, GA 30309

*Emanuel Mirabal*

10/07/20

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i42] PO-056457 Media Director - Kroger - Kathy Diaz - 09/23/2020	4.60	\$136.00	<b>\$625.60</b>
Service	[360i42] PO-056457 Media Director - Kroger - Kathy Diaz - 09/24/2020	4.55	\$136.00	<b>\$618.80</b>
Service	[360i42] PO-056457 Media Director - Kroger - Kathy Diaz - 09/25/2020	4.26	\$136.00	<b>\$579.36</b>
Service	[360i42] PO-056457 Media Director - Kroger - Kathy Diaz - 09/28/2020	8.00	\$136.00	<b>\$1,088.00</b>
Service	[360i42] PO-056457 Media Director - Kroger - Kathy Diaz - 09/29/2020 - [9:02am - 5:02pm]	8.00	\$136.00	<b>\$1,088.00</b>
Service	[360i42] PO-056457 Media Director - Kroger - Kathy Diaz - 09/30/2020 - [9:00am - 5:00pm]	8.00	\$136.00	<b>\$1,088.00</b>

**Amount Due \$5,087.76**

### 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  
New York NY 10013  
Tel : 212-703-7200

## PURCHASE ORDER

PO NUMBER : PO056457  
P.O. DATE : 09/15/2020  
REVISION DATE - NO  
DUE DATE : 12/31/2021  
PAGE : 1 of 3  
TOTAL PRICE : \$65,280.00

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	KROGER-20-009 Kroger 20/21 Media AOR (Retainer)	1.00	65,280.00	65,280.00
Kathy Diaz					
TOTAL					\$65,280.00

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: Emanuel Mirabal

Ordered by: Emanuel Mirabal