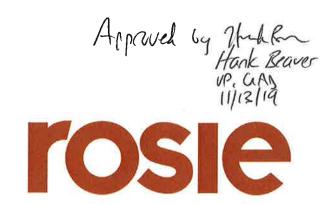
We Are Rosie, LLC 1372 Peachtree St NE Atlanta, GA 30309 US accounting@wearerosie.com



## INVOICE

**BILL TO** 

360i

360i

ATTN: Melanie Santiago 1545 Peachtree St NE Suite 450

Atlanta, GA 30309

**INVOICE #** 518 **DATE** 09/30/2019 **DUE DATE 10/30/2019** TERMS Net 30

BALANCE DUE

(08/26/2019 - 09/27/2019)

**ΦΙ3,040.00** 



32 Avenue of the Americas - 6th Floor New York NY 10013

Tel: 212-703-7200

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PO NUMBER:

PO050180

P.O. DATE:

09/06/2019 REVISION DATE - NO 11/21/2019 - 2

DUE DATE :

09/06/2019

PAGE:

1 of 3

TOTAL PRICE:

13,846.00 USD

<b>VENDOR:</b> V07115/US44	Ship To:
We Are Rosie, Llc 1250 Beech Valley Road Ne Atlanta, GA 30306	
	*

## THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DES	JOB NUMBER / DESCRIPTION		RATE		COST	
1	Freelance/Outside Services	RAYFL001-19-002 Raymour & Flaniga Services	Raymour & Flanigan 2019 Paid Search Med			86.00		13,846.00
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								50
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	I M				ş. *			
						TOTAL		6 00 1180

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.

Approved by: Henry Beaver

Ordered by: Tsveta Karuleva