

We Are Rosie, LLC
1250 Beech Valley Road NE
Atlanta, GA 30306
stephanie@wearerosie.com



INVOICE

BILL TO

360i
ATTN: Kolin Kleveno
32 Avenue of the Americas 5th
Floor
New York, NY 10013

INVOICE # 1155

DATE 01/21/2019

DUE DATE 02/20/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
360i:Jennifer Koobie 360i Hours (1/14/19-1/20/19)	43	105.00	4,515.00

Thank you for your business! Please remit payment to the address
above.

BALANCE DUE

\$4,515.00

Kolin Kleveno