

**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 #** 1073

**DATE** 11/27/2018

**DUE DATE** 12/27/2018

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
360i:Sabrina Bangladesh PRUSA	9.50	105.00	997.50

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

**BALANCE DUE**

**\$997.50**

*Kolin Kleveno*



32 Avenue of the Americas  
New York NY 10013  
Tel : 212-703-7200

## PURCHASE ORDER

PO NUMBER : PO045496  
P.O. DATE : 01/23/2019  
REVISION DATE - NO 01/23/2019 - 1  
DUE DATE : 01/23/2019  
PAGE : 1 of 3  
TOTAL PRICE : \$2,782.50

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	PER001-18-065 PRUSA FY19 Media Retainer	1.00	2,782.50	2,782.50
TOTAL					\$2,782.50

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: Edward Kim

Ordered by: Edward Kim