

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


Laura Hoistad (Jan 7, 2019)

rosie

INVOICE

BILL TO
360i
ATTN: Melanie Santiago
1545 Peachtree St NE
Suite 450
Atlanta, GA 30309

INVOICE # 1109
DATE 12/13/2018
DUE DATE 01/12/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
360i:Lauren Oliver 360i Hours (11/26/18-12/9/18)	40	80.00	3,200.00

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

BALANCE DUE

\$3,200.00



PURCHASE ORDER

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

PO NUMBER : PO045005
P.O. DATE : 12/19/2018
REVISION DATE - NO
DUE DATE : 12/19/2018
PAGE : 1 of 3
TOTAL PRICE : \$13,570.00

VENDOR: WEARE02

Ship To:

We Are Rosie, LLC
1250 Beech Valley Road NE
Atlanta, GA Georgia 30306

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Freelance/Outside Services	7ELEV001-18-007 7-Eleven Integrated Media & Digital Advertising Services Retainer	1.00	13,570.00	13,570.00
TOTAL					\$13,570.00

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: Patrick Mok

Ordered by: Justin Peters