



INVOICE

From

We Are Rosie

REMIT ADDRESS

1372 Peachtree ST NE

Atlanta, GA 30309

Invoice ID

390

Invoice For

360i

Issue Date

08/06/2019

Due Date

09/05/2019 (Net 30)

Subject

We Are Rosie - Invoice

Item Type	Description	Quantity	Unit Price	Amount
Service	[369i14] SEM Specialist - Alexis Day (07/22/2019 - 07/31/2019)	55.50	\$76.00	\$4,218.00

Amount Due \$4,218.00

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.

JIRI VALA - GROUP DIRECTOR



32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO049959
P.O. DATE : 08/23/2019
REVISION DATE - NO 08/23/2019 - 1
DUE DATE : 12/31/2019
PAGE : 1 of 3
TOTAL PRICE : 36,480.00 USD

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	DICKS001-18-002 Dick's Sporting Goods – 2018 Paid Search & PLA Media Spend	36,480.00	1.00	36,480.00
TOTAL					36,480.00 USD

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: Jiri Vala

Ordered by: Gregory Bishop