

Vendor Payment Request Form

1- Company Name 360i

2- Vendor Name We Are Rosie

3- Invoice Number(s) 389

4- Invoice Date (s) 8/6/2019

5- Total Invoice Amount \$3,400.00

6- Client and SOW/Job Code N/A, non billable 360i RECRUITING-19-GEN

7- Billable No


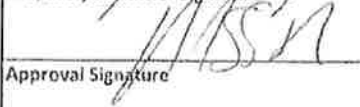
8- Job/SOW was or will be billed on N/A, non billable 360i RECRUITING-19-GEN

9- Select cost category (If applicable) Hardcost Pass-through (Freelance)

10- Expense Description: If this invoice is for future services(i.e. A Yearly Magazine Subscription) or for a future event(i.e. Marketing Tradeshow), Please provide the date range or date of event.

11- Other Information Contract Employee Name: Mary Beebe

Note: For payment request outside of normal payment terms, please provide requested payment date _____

Provide Approval Signatures:	
 Preparer/Submitter Signature	<u>Cindy Urzyk</u> Name
 Approval Signature	<u>Andrea Terrassa</u> Name
Executive/Finance Approval (if needed)	Name



INVOICE

From

We Are Rosie
REMIT ADDRESS
1372 Peachtree ST NE
Atlanta, GA 30309

Invoice ID

389

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	[360i12] Talent Acquisition: Mary Beebe (07/22/2019 - 07/31/2019)	34.00	\$100.00	\$3,400.00

Amount Due \$3,400.00

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.