



INVOICE

From

We Are Rosie

REMIT ADDRESS

1372 Peachtree ST NE

Atlanta, GA 30309

Invoice ID

1757

PO Number

PO055760

Issue Date

11/04/2020

Due Date

12/19/2020 (Net 45)

Subject

We Are Rosie - Invoice Natalie Drew Updated
PO055760

Invoice For

360i LLC

1545 Peachtree St NE

Suite 450

Atlanta, GA 30309

Emanuel Mirabal

12/3/20

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i50] PO055760 Paid Search Media Manager - Natalie Drew - 10/26/2020 - Admin: [10:00am - 11:00am] Autotrader - COVID Notes	1.00	\$88.00	\$88.00
Service	[360i50] PO055760 Paid Search Media Manager - Natalie Drew - 11/02/2020 - Admin: [9:00am - 3:00pm] Autotrader - EOM reporting - pulling data, meeting and notes	6.00	\$88.00	\$528.00

Amount Due \$616.00

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.



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

PURCHASE ORDER

PO NUMBER : PO055760
P.O. DATE : 07/20/2020
REVISION DATE - NO 09/08/2020 - 1
DUE DATE : 12/31/2021
PAGE : 1 of 3
TOTAL PRICE : 59,072.00 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 Budget for Natalie Drew ending 8/31	AUTOTR-20-009 Cox Auto 2H2020 Amendment (Time Tracking)	1.00	59,072.00	59,072.00
TOTAL					59,072.00 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: Emanuel Mirabal

Ordered by: Emanuel Mirabal