

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

392

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

Paid Social / Biofreeze: Kate Lawrence (07/30/2019 -

2.00

\$93.00

\$186.00

07/31/2019)

Amount Due

\$186.00

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.

Popol J



PURCHASE ORDER

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

INVOICE NOT TO EXCEED PO AMOUNT

proposed by Vendor is objected to and hereby rejected.

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

 PO
 NUMBER:
 PO050709

 P.O. DATE:
 09/24/2019

 REVISION DATE - NO
 09/24/2019
 - 1

 DUE DATE:
 09/30/2019

 PAGE:
 1 of 3

 TOTAL PRICE:
 \$1,162.50

	DOR : V07115/US44		Ship To:		
1250	Are Rosie, Llc) Beech Valley Road Ne nta, GA 30306				
THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO					
	1			+	
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Freelance/Outside Services	BIOFR001-19-004 Biofreeze Media 2019 Retainer	1.00	883.50	883.50
	We Are Rosie invoice 363				
2	Freelance/Outside Services	BIOFR001-19-004 Biofreeze Media 2019 Retainer	1.00	186.00	186.00
	We Are Rosie invoice 392				
3	Freelance/Outside Services	BIOFR001-19-004 Biofreeze Media 2019 Retainer	1.00	93.00	93.00
	We Are Rosie invoice 416				
				TOTAL	\$1,162.50
			By:Authorized Signa	ture	
A CO	PY OF THIS P.O. MUST BE RETUR	NED WITH YOUR INVOICE	Bv:		

Print Name, Title & Date

Approved by: Liz DeCoen

Ordered by: Liz DeCoen