

## **INVOICE**

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID 647

PO Number PO050141

Issue Date 12/05/2019

Due Date 01/04/2020 (Net 30)

Subject We Are Rosie - Invoice Lizzy Moore Paid Search & Social Buying: Fossil PO050870 (09/30/2019 -

09/30/2019)

Invoice For 360i

1545 Peachtree St NE

Suite 450

Atlanta, GA 30309

Emanuel Mirabal

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i19] Lizzy Moore Paid Search & Social Buying: Fossil PO050870 (09/30/2019 - 09/30/2019)	2.50	\$98.00	\$245.00

Amount Due \$245.00

## 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.



## **PURCHASE ORDER**

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

**VENDOR:** V07115/US44

 PO
 NUMBER:
 PO050870

 P.O. DATE:
 09/30/2019

 REVISION DATE - NO
 12/05/2019 - 1

 DUE DATE:
 09/30/2019

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 TOTAL PRICE:
 \$9,016.00

We Are Rosie, Llc 1250 Beech Valley Road Ne Atlanta, GA 30306				
THIS	S PURCHASE ORDER IS SUBJECT TO THE TER	MS AND CONDITIONS ATTAC	HED HERETO	
LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 Freelance/Outside Services	FOSSIL-19-006 Fossil 2019-2020 Retainer	1.00	9,016.00	9,016.00
			TOTAL	\$9,016.00
A COPY OF THIS P.O. MUST BE RETUINVOICE NOT TO EXCEED PO AMOU		By:		

Ship To:

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.

Approved by: Ernesto Sanchez

Ordered by: Nick Edwards