



## INVOICE

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

Invoice ID **175**  
Issue Date 05/15/2019  
Due Date 06/14/2019 (Net 30)  
Subject We Are Rosie - Invoice

Invoice For **360i**

Item Type	Description	Quantity	Unit Price	Amount
Service	Programmatic / DSW: Ernest Wong (05/06/2019 - 05/12/2019)	3.00	\$98.00	<b>\$294.00</b>

**Amount Due \$294.00**

*Kolin Kleveno*



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

## PURCHASE ORDER

PO NUMBER : PO047554  
P.O. DATE : 05/13/2019  
REVISION DATE - NO  
DUE DATE : 05/13/2019  
PAGE : 1 of 3  
TOTAL PRICE : \$6,139.00

VENDOR: V07115/US44

We Are Rosie, LLC  
1250 Beech Valley Road Ne  
GA, 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	DSW001-19-006 DSW 2019 Core Retainer	1.00	6,139.00	6,139.00
TOTAL					\$6,139.00

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: Kolin Kleveno

Ordered by: Kolin Kleveno