

We Are Rosie, LLC
1250 Beech Valley Road NE
Atlanta, GA 30306
stephanie@wearerosie.com



INVOICE

BILL TO

360i
ATTN: Kolin Kleveno
32 Avenue of the Americas 5th
Floor
New York, NY 10013

INVOICE # 1118

DATE 12/27/2018

DUE DATE 01/26/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
360i: Sabrina Bangladesh PR USA (12/17/18-12/23/18)	2.50	105.00	262.50

Thank you for your business! Please remit payment to the address
above.

BALANCE DUE

\$262.50

Kolin Kleveno



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

PURCHASE ORDER

PO NUMBER : PO045496
P.O. DATE : 01/23/2019
REVISION DATE - NO 01/23/2019 - 1
DUE DATE : 01/23/2019
PAGE : 1 of 3
TOTAL PRICE : \$2,782.50

VENDOR: WEARE02

We Are Rosie, LLC
1250 Beech Valley Road NE
Atlanta, GA Georgia 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	PER001-18-065 PRUSA FY19 Media Retainer	1.00	2,782.50	2,782.50
TOTAL					\$2,782.50

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: Edward Kim

Ordered by: Edward Kim