

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID 569 Invoice For 360i

PO Number PO051400

Issue Date 11/05/2019

Due Date 12/05/2019 (Net 30)

Subject We Are Rosie - Invoice AMD Billing Recon/Fox:

Rob Kalman (10/01/2019 - 10/31/2019)

Emanuel Mirabal

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i14] AMD Billing Recon/Fox: Rob Kalman (10/01/2019 - 10/31/2019)	184.50	\$110.00	\$20,295.00

Amount Due \$20,295.00

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

 PO
 NUMBER:
 PO051400

 P.O. DATE:
 10/15/2019

 REVISION DATE - NO
 12/12/2019 - 1

 DUE DATE:
 10/15/2019

 PAGE:
 1 of 3

 TOTAL PRICE:
 \$77,440.00

VENDOR: V07115/US44	Ship To:	Ship To:		
We Are Rosie, Llc 1250 Beech Valley Road Ne Atlanta, GA 30306				
THIS	PURCHASE ORDER IS SUBJECT TO THE TERMS	AND CONDITIONS ATTAC	HED HERETO	
LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 Freelance/Outside Services	FOX001-19-003 2019 Fox Freelancer/Consultant	1.00	77,440.00	77,440.00
Rob Kalman Extension 10/16/2019 - 11/13/2019				
			TOTAL	\$77,440.00
A COPY OF THIS P.O. MUST BE RETU INVOICE NOT TO EXCEED PO AMOUN		Authorized Signa		

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: Ernesto Sanchez