We Are Rosie, LLC

1372 Peachtree St NE Atlanta, GA 30309 US accounting@wearerosie.com



INVOICE

BILL TO

360i

360i

ATTN: Melanie Santiago 1545 Peachtree St NE Suite

450

Atlanta, GA 30309

TERMS Net 30



ACTIVITY	QTY	RATE	AMOUNT
Service [360i11] Paid Search / Chicos - 08/01/2019 - Paid Search / Natalie Drew	4	88.00	352.00
Service [360i11] Paid Search / Chicos - 08/01/2019 - Paid Search / Natalie Drew	4	88.00	352.00
Service [360i11] Paid Search / Chicos - 08/02/2019 - Paid Search / Natalie Drew	1	88.00	88.00
Service [360i11] Paid Search / Chicos - 08/02/2019 - Paid Search / Natalie Drew	3	88.00	264.00
Service [360i11] Paid Search / Chicos - 08/05/2019 - Paid Search / Natalie Drew	0.50	88.00	44.00
Service [360i11] Paid Search / Chicos - 08/05/2019 - Paid Search / Natalie Drew	1	88.00	88.00
Service [360i11] Paid Search / Chicos - 08/05/2019 - Paid Search / Natalie Drew	3.50	88.00	308.00
Service	5	88.00	440.00

ACTIVITY	QTY	RATE	AMOUNT
[360i11] Paid Search / Chicos - 08/06/2019 - Paid Search / Natalie Drew			
Service [360i11] Paid Search / Chicos - 08/06/2019 - Paid Search / Natalie Drew	0.50	88.00	44.00
Service [360i11] Paid Search / Chicos - 08/07/2019 - Paid Search / Natalie Drew	1	88.00	88.00
Service [360i11] Paid Search / Chicos - 08/07/2019 - Paid Search / Natalie Drew	5	88.00	440.00
Service [360i11] Paid Search / Chicos - 08/07/2019 - Paid Search / Natalie Drew	2	88.00	176.00
Service [360i11] Paid Search / Chicos - 08/08/2019 - Paid Search / Natalie Drew	1	88.00	88.00
Service [360i11] Paid Search / Chicos - 08/08/2019 - Paid Search / Natalie Drew	3	88.00	264.00
Service [360i11] Paid Search / Chicos - 08/08/2019 - Paid Search / Natalie Drew	2	88.00	176.00
Service [360i11] Paid Search / Chicos - 08/09/2019 - Paid Search / Natalie Drew	2	88.00	176.00
Service [360i11] Paid Search / Chicos - 08/09/2019 - Paid Search / Natalie Drew	0.50	88.00	44.00
Service [360i11] Paid Search / Chicos - 08/09/2019 - Paid Search / Natalie Drew	3	88.00	264.00
Service [360i11] Paid Search / Chicos - 08/09/2019 - Paid Search / Natalie Drew	2.50	88.00	220.00
Service [360i11] Paid Search / Chicos - 08/11/2019 - Paid Search / Natalie Drew	1	88.00	88.00
Service	1	88.00	88.00

ACTIVITY	QTY	RATE	AMOUNT
[360i11] Paid Search / Chicos - 08/11/2019 - Paid Search / Natalie Drew			
Service [360i11] Paid Search / Chicos - 08/12/2019 - Paid Search / Natalie Drew	2	88.00	176.00
Service [360i11] Paid Search / Chicos - 08/12/2019 - Paid Search / Natalie Drew	3	88.00	264.00
Service [360i11] Paid Search / Chicos - 08/13/2019 - Paid Search / Natalie Drew	0.50	88.00	44.00
Service [360i11] Paid Search / Chicos - 08/13/2019 - Paid Search / Natalie Drew	0.75	88.00	66.00
Service [360i11] Paid Search / Chicos - 08/13/2019 - Paid Search / Natalie Drew	6.75	88.00	594.00
Service [360i11] Paid Search / Chicos - 08/14/2019 - Paid Search / Natalie Drew	1	88.00	88.00
Service [360i11] Paid Search / Chicos - 08/14/2019 - Paid Search / Natalie Drew	3	88.00	264.00
Service [360i11] Paid Search / Chicos - 08/14/2019 - Paid Search / Natalie Drew	4	88.00	352.00
Service [360i11] Paid Search / Chicos - 08/15/2019 - Paid Search / Natalie Drew	3.50	88.00	308.00
Service [360i11] Paid Search / Chicos - 08/15/2019 - Paid Search / Natalie Drew	3	88.00	264.00
Service [360i11] Paid Search / Chicos - 08/16/2019 - Paid Search / Natalie Drew	1	88.00	88.00
Service [360i11] Paid Search / Chicos - 08/16/2019 - Paid Search / Natalie Drew	4.50	88.00	396.00
Service	3.50	88.00	308.00

We Are Rosie - Invoice Natalie Drew	BALANCE	DUE	\$8,492.00
Service [360i11] Paid Search / Chicos - 08/26/2019 - Paid Search / Natalie Drew	3	88.00	264.00
Service [360i11] Paid Search / Chicos - 08/22/2019 - Paid Search / Natalie Drew	4	88.00	352.00
Service [360i11] Paid Search / Chicos - 08/22/2019 - Paid Search / Natalie Drew	4	88.00	352.00
Service [360i11] Paid Search / Chicos - 08/19/2019 - Paid Search / Natalie Drew	2.50	88.00	220.00
[360i11] Paid Search / Chicos - 08/19/2019 - Paid Search / Natalie Drew			
ACTIVITY	QTY	RATE	AMOUNT



32 Avenue of the Americas - 6th Floor New York NY 10013

Tel: 212-703-7200

		~		~ =	_	_	_	
7	JK	CH	IA:	SE	O	Κl	JEI	К

РО	NUMBER:	PO052695
P.O.	DATE:	12/13/2019

REVISION DATE - NO

DUE DATE : 12/31/2019 PAGE : 1 of 3

TOTAL PRICE: 31,436.00 USD

VEI	NDOR: V07115/US44		Ship To:		
12	e Are Rosie, Llc 50 Beech Valley Road Ne anta, GA 30306				
O co	overing invoices 388, 414, 458, 513	RDER IS SUBJECT TO THE TERMS AND CONDITIONS B, from July-Sept JOB NUMBER / DESCRIPTION	ATTACHED HERETO	RATE	соѕт
1	Freelance/Outside Services	CHICO001-19-001 Chico's 2019 Paid Search & PLA Media	1.00	31,436.00	31,436.00

TOTAL 31,436.00 USD

INVOICE NOT TO EXCEED PO AMOUNT

By: ______Print Name, Title & Date

Authorized Signature

By:

Approved by: Ernesto Sanchez

Ordered by: Joshua Miller