

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

1114

Invoice For

360i LLC

PO Number

PO054063

1545 Peachtree St NE

Issue Date

04/06/2020

Suite 450

Due Date

05/21/2020 (Net 45)

Subject

We Are Rosie - Invoice Kate Lawrence

(03/01/2020 - 03/15/2020)

Atlanta, GA 30309

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i30] Paid social supervisor: PacSun Paid Social (03/01/2020 - 03/15/2020)	31.50	\$98.00	\$3,087.00

Amount Due

\$3,087.00



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.



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

Tel: 212-703-7200

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РО	NUMBER:	PO054063
P.O.	DATE:	03/02/2020
REV	ISION DATE - NO	05/20/2020 - 1
DUE	DATE:	12/31/2020
PAG	E:	1 of 3

TOTAL PRICE: 3,087.00 USD

VEN	IDOR: V07115/US44		Ship To:					
125	Are Rosie, Llc 60 Beech Valley Road Ne anta, GA 30306							
	THIS PURCHASE ORD	ER IS SUBJECT TO THE TERMS AND CONDITIONS	ATTACHED HERETO					
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST			
2	Freelance/Outside Services	PACIFI-20-001 PacSun 2020 Performance & Brand Media	1.00	3,087.00	3,087.00			
	For Kate Lawrence				2 007 00 1100			
				TOTAL	3,087.00 USD			
A COP	PY OF THIS P.O. MUST BE RETURN	IED WITH YOUR INVOICE	By:Authorized Signature					

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.

INVOICE NOT TO EXCEED PO AMOUNT

Approved by: Michael Sanders

Print Name, Title & Date

Ordered by: Emanuel Mirabal