



## INVOICE

From **We Are Rosie**

Invoice ID **80**  
Issue Date **03/25/2019**  
Due Date **04/24/2019 (Net 30)**  
Subject **We Are Rosie - Invoice**

Invoice For **360i**

*Melanie Santiago*  
Melanie Santiago (Mar 23, 2019)

Item Type	Description	Quantity	Unit Price	Amount
Service	Paid Social Buying: Lauren Oliver (03/11/2019 - 03/24/2019)	30.50	\$80.00	\$2,440.00
Amount Due				\$2,440.00