



INVOICE

From

We Are Rosie

REMIT ADDRESS

1372 Peachtree ST NE

Atlanta, GA 30309

Invoice ID

217

Issue Date

06/04/2019

Due Date

07/04/2019 (Net 30)

Subject

We Are Rosie - Invoice

Invoice For

360i

Item Type	Description	Quantity	Unit Price	Amount
Service	Programmatic & Social: Maddie McGraw (05/27/2019 - 06/02/2019)	30.50	\$128.00	\$3,904.00

Amount Due

\$3,904.00

AEO PO 046427

Approved to Pay

Sidrah Chaudhry
Director, Paid Social



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

PURCHASE ORDER

PO NUMBER : PO046427
P.O. DATE : 03/15/2019
REVISION DATE - NO
DUE DATE : 03/15/2019
PAGE : 1 of 3
TOTAL PRICE : \$46,080.00

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	AEAGL001-19-001 American Eagle WeAreRosie SOW	1.00	46,080.00	46,080.00
TOTAL					\$46,080.00

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: Ernesto Sanchez

Ordered by: Kolin Kleveno