

## INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

330

Invoice For

360i

Issue Date

07/16/2019

Due Date

08/15/2019 (Net 30)

Subject

We Are Rosie - Invoice

Item Type	Description	Quantity	Unit Price	Amount
Service	Paid Social / Biofreeze: Kate Lawrence (07/01/2019 - 07/14/2019)	14.75	\$93.00	\$1,371.75
			Amount Due	\$1,371.75

## 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.

Jam A



## **PURCHASE ORDER**

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

**VENDOR:** V07115/US44

PO	NUMBER:	PO050151
P.O.	DATE:	09/04/2019

**REVISION DATE - NO** 

Ship To:

DUE DATE : 09/04/2019
PAGE : 1 of 3
TOTAL PRICE : \$2,232.00

1250	Reech Valley Road Ne ta, GA 30306				
	THIS	PURCHASE ORDER IS SUBJECT TO THE TERM	S AND CONDITIONS ATTACE	HED HERETO	
LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Freelance/Outside Services	BIOFR001-19-004 Biofreeze Media 2019 Retainer	1.00	1,371.75	1,371.75
	Invoice 330				
2	Freelance/Outside Services	BIOFR001-19-004 Biofreeze Media 2019 Retainer	1.00	860.25	860.25
	Invoice 290				
				TOTAL	\$2,232.00
	PY OF THIS P.O. MUST BE RETUINCE NOT TO EXCEED PO AMOUN		By:Authorized Signa By: Print Name, Title	ature	

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: Liz DeCoen

Ordered by: Liz DeCoen