

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

648

Invoice For

360i

PO Number

NO PO

1545 Peachtree St NE

Atlanta, GA 30309

Issue Date

12/05/2019

Suite 450

Due Date

01/04/2020 (Net 30)

Subject

We Are Rosie - Invoice Kate Lawrence Paid

Social: Raymour & Flanigan (11/01/2019 -

11/30/2019)

Emanuel Mirabal

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i18] Kate Lawrence Paid Social: Raymour & Flanigan (11/01/2019 - 11/30/2019)	20.00	\$93.00	\$1,860.00

Amount Due \$1,860.00

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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PO NUMBER: PO049966P.O. DATE: 08/26/2019

REVISION DATE - NO

DUE DATE : 10/31/2019 PAGE : 1 of 3

TOTAL PRICE: 29,760.00 USD

NDOR: V07115/US44		Ship To:			
50 Beech Valley Road Ne					
THIS PURCHASE OF	RDER IS SUBJECT TO THE TERMS AND CONDITION	ONS ATTACHED HERETO			
DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST	
Freelance/Outside Services	RAYFL001-19-005 Raymour & Flanigan 2019 Digital	29,760.00		29,760.00	
			TOTAL	29,760.00 USD	
		By:	nture		
	DESCRIPTION Freelance/Outside Services	Are Rosie, Llc 50 Beech Valley Road Ne anta, GA 30306 THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITION DESCRIPTION JOB NUMBER / DESCRIPTION Freelance/Outside Services RAYFL001-19-005	PARE ROSIE, LIC 50 Beech Valley Road Ne anta, GA 30306 THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO DESCRIPTION JOB NUMBER / DESCRIPTION QUANTITY Freelance/Outside Services RAYFL001-19-005 Raymour & Flanigan 2019 Digital By: Authorized Signa	THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO DESCRIPTION	

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: Allison Kolber

Ordered by: Christopher Carpenter

Print Name, Title & Date