

Vendor Payment Request Form

1- Company Name 360i

2- Vendor Name We Are Rosie

3- Invoice Number(s) 242

4- Invoice Date (s) 6/11/2019

5- Total Invoice Amount \$3,700.00

6- Client and SOW/Job Code N/A, non billable 360i RECRUITING-19-GEN

7- Billable No

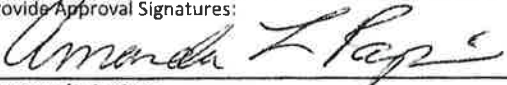

8- Job/SOW was or will be billed on N/A, non billable 360i RECRUITING-19-GEN

9- Select cost category (if applicable) Hardcost Pass-through Freelance FREELANCE

10- Expense Description: If this invoice is for future services(i.e. A Yearly Magazine Subscription) or for a future event(i.e. Marketing Tradeshow), Please provide the date range or date of event.

11- Other Information Total Needing to be paid \$ 3,700.00
Contract Employee Name: Mary Beebe

Note: For payment request outside of normal payment terms, please provide requested payment date

Provide Approval Signatures:	
	Amanda Papini
Preparer/Submitter Signature	Name
	TIFFANY FRANCIS
Approval Signature	Name
Executive/Finance Approval (if needed)	Name



INVOICE

From

We Are Rosie
REMIT ADDRESS
1372 Peachtree ST NE
Atlanta, GA 30309

Invoice ID

242

Invoice For

360i

Issue Date

06/11/2019

Due Date

07/11/2019 (Net 30)

Subject

We Are Rosie - Invoice

Item Type	Description	Quantity	Unit Price	Amount
Service	Talent Acquisition: Mary Beebe (05/27/2019 - 06/09/2019)	37.00	\$100.00	\$3,700.00

Amount Due \$3,700.00