



# INVOICE

From **We Are Rosie**

Invoice ID **34**  
Issue Date 02/25/2019  
Due Date 03/27/2019 (Net 30)  
Subject We Are Rosie - Invoice

Invoice For **360i**

*Melanie Santiago*  
Melanie Santiago (Feb 27, 2019)

Item Type	Description	Quantity	Unit Price	Amount
Service	Paid Social Buying: Lauren Oliver (02/11/2019 - 02/24/2019)	27.50	\$80.00	<b>\$2,200.00</b>

**Amount Due \$2,200.00**