

We Are Rosie, LLC
1372 Peachtree St NE
Atlanta, GA 30309 US
accounting@wearerosie.com



INVOICE

BILL TO

360i
360i
ATTN: Melanie Santiago
1545 Peachtree St NE Suite
450
Atlanta, GA 30309

INVOICE # 513

DATE 09/30/2019

DUE DATE 10/30/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Service [360i11] Paid Search / Chicos: Natalie Drew (09/02/2019 - 09/27/2019)	94	88.00	8,272.00

We Are Rosie - Invoice

BALANCE DUE

\$8,272.00

A handwritten signature in blue ink, appearing to be "Natalie Drew", with the date "10/01/19" written below it.

10/01/19



32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO052695
P.O. DATE : 12/13/2019
REVISION DATE - NO
DUE DATE : 12/31/2019
PAGE : 1 of 3
TOTAL PRICE : 31,436.00 USD

VENDOR: V07115/US44

We Are Rosie, Llc
1250 Beech Valley Road Ne
Atlanta, GA 30306

Ship To:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

PO covering invoices 388, 414, 458, 513, from July-Sept

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Freelance/Outside Services	CHICO001-19-001 Chico's 2019 Paid Search & PLA Media	1.00	31,436.00	31,436.00
TOTAL					31,436.00 USD

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: Joshua Miller