

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID 576 Invoice For 360i

Issue Date 11/05/2019

Due Date 12/05/2019 (Net 30)

Subject We Are Rosie - Invoice SEM Specialist - Alexis

Day: SEM Account Director (10/01/2019 -

10/04/2019)

Emanuel Mirabal

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i16] SEM Specialist - Alexis Day: SEM Account Director (10/01/2019 - 10/04/2019)	30.00	\$76.00	\$2,280.00

Amount Due \$2,280.00

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:
 PO049959

 P.O. DATE:
 08/23/2019

 REVISION DATE - NO
 08/23/2019 - 1

 DUE DATE:
 12/31/2019

 PAGE:
 1 of 3

TOTAL PRICE: 36,480.00 USD

VENDOR: V07115/US44	Ship To:
We Are Rosie, Llc 1250 Beech Valley Road Ne Atlanta, GA 30306	
THIS PURCHASE ORDER IS SUBJECT TO THE	TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Freelance/Outside Services	DICKS001-18-002 Dick's Sporting Goods – 2018 Paid Search PLA Media Spend	36,480.00 &	1.00	36,480.00
				TOTAL	36,480.00 USD

Ву:	
	Authorized Signature
By:	
•	Print Name, Title & Date

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT