

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

579

Invoice For

360i

PO Number

PO50547

Issue Date

11/05/2019

Due Date

12/05/2019 (Net 30)

Subject

We Are Rosie - Invoice Paid Social PO50547:

Maddie McGraw (09/30/2019 - 10/31/2019)

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i22] Paid Social PO50547: Maddie McGraw (09/30/2019 - 10/31/2019)	173.75	\$128.00	\$22,240.00

Amount Due \$22,240.00

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 New York NY 10013

VENDOR: V07115/US44

1250 Beech Valley Road Ne

We Are Rosie, Llc

Atlanta, GA 30306

LINE DESCRIPTION

1 Freelance/Outside Services

Maddie McGraw (Up to 234 hours @ \$128/hr)

Tel: 212-703-7200

PURCHASE ORDER

		PO NUMBER: P.O. DATE: REVISION DATE - NO DUE DATE: PAGE: TOTAL PRICE:	PO050547 09/16/2019 09/30/2019 1 of 3 \$29,952.00
	Ship To:		
THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AN	D CONDITIONS A	TTACHED HERETO	
JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
SOFI001-19-003 We Are Rosie Freelancer(s) hours @ \$128/hr)	234.00	128.00	29,952.00
	×		
		TOTAL	\$29,952.00

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.

Approved by: Ernesto Sanchez

Ву:

Authorized Signature

Print Name, Title & Date

Ordered by: Ernesto Sanchez