

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

577

Invoice For

360i

PO Number

PO50548

Issue Date

11/05/2019

Due Date

12/05/2019 (Net 30)

Subject

We Are Rosie - Invoice Paid Social Buying

PO50548: Brett Middleton (10/01/2019 -

10/31/2019)

Item Type

Description

Quantity

Unit Price

Amount

Service

[360i21] Paid Social Buying PO50548: Brett Middleton

(10/01/2019 - 10/31/2019)

92.50

\$100.00

\$9,250.00

Amount Due

\$9,250.00

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 Tel: 212-703-7200

VENDOR: V07115/US44

1250 Beech Valley Road Ne

We Are Rosie, Llc

Atlanta, GA 30306

LINE DESCRIPTION

1 Freelance/Outside Services

Brett Middleton (Up to 200 hours @ \$100/hr)

PURCHASE ORDER

PO050548

	D.		P.O. DATE : REVISION DATE - NO DUE DATE : PAGE : TOTAL PRICE :	09/16/2019 11/11/2019 1 of 3 \$20,000.00
		Ship To:		
			\$ ²	
THIS PUR	CHASE ORDER IS SUBJECT TO THE TERMS AN	D CONDITIONS A	ATTACHED HERETO	
	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
;	JOB NUMBER / DESCRIPTION SOFI001-19-003 We Are Rosie Freelancer(s)	QUANTITY 200.00		20,000.00

PO NUMBER:

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** Ву:

TOTAL

Print Name, Title & Date

Approved by: Ernesto Sanchez

Ordered by: Ernesto Sanchez

\$20,000.00