

Vendor Payment Request Form

1- Company Name 360i

2- Vendor Name We Are Rosie

3- Invoice Number(s) 459

4- Invoice Date (s) 9/5/2019

5- Total Invoice Amount \$3,650.00

6- Client and SOW/Job Code: N/A, non billable 360i RECRUITING-19-GEN

7- Billable No

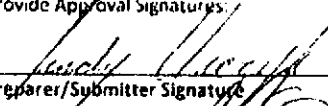

8- Job/SOW was or will be billed on N/A, non billable 360i RECRUITING-19-GEN

9- Select cost category (if applicable) Hardcost Pass-through Freelance

10- Expense Description: If this invoice is for future services (i.e. A Yearly Magazine Subscription) or for a future event (i.e. Marketing Tradeshow), Please provide the date range or date of event.

11- Other Information T
Contract Employee Name: Mary Beebe

Note: For payment request outside of normal payment terms, please provide requested payment date

Provide Approval Signatures:	
	CINDY URCZYK
Preparer/Submitter Signature	Name
	Andrea Terasa
Approval Signature	Name
Executive/Finance Approval (if needed)	Name



INVOICE

From

We Are Rosie
REMIT ADDRESS
1372 Peachtree ST NE
Atlanta, GA 30309

Invoice ID

459

Invoice For

360i

Issue Date

09/05/2019

Due Date

10/05/2019 (Net 30)

Subject

We Are Rosie - Invoice Mary Beebe

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i12] Talent Acquisition - 08/16/2019 - TA / Mary Beebe	3.00	\$100.00	\$300.00
Service	[360i12] Talent Acquisition - 08/19/2019 - TA / Mary Beebe	7.00	\$100.00	\$700.00
Service	[360i12] Talent Acquisition - 08/20/2019 - TA / Mary Beebe	7.00	\$100.00	\$700.00
Service	[360i12] Talent Acquisition - 08/21/2019 - TA / Mary Beebe	7.50	\$100.00	\$750.00
Service	[360i12] Talent Acquisition - 08/22/2019 - TA / Mary Beebe	7.00	\$100.00	\$700.00
Service	[360i12] Talent Acquisition - 08/23/2019 - TA / Mary Beebe	5.00	\$100.00	\$500.00

Amount Due \$3,650.00

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.