

We Are Rosie, LLC
1250 Beech Valley Road NE
Atlanta, GA 30306
stephanie@wearerosie.com



INVOICE

BILL TO

360i
ATTN: Kolin Kleveno
32 Avenue of the Americas 5th
Floor
New York, NY 10013

INVOICE # 1146

DATE 01/14/2019

DUE DATE 02/13/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
360i:Jennifer Koobie 360i Hours (1/7/19-1/13/19)	51	105.00	5,355.00

Thank you for your business! Please remit payment to the address
above.

BALANCE DUE

\$5,355.00

Kolin Kleveno