

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

363

Invoice For

360i

Issue Date

07/30/2019

Due Date

08/29/2019 (Net 30)

Subject

We Are Rosie - Invoice

Item Type

Description

Quantity

Unit Price

Amount

Service

Paid Social / Biofreeze: Kate Lawrence (07/15/2019 -

9.50

\$93.00

\$883.50

07/28/2019)

Amount Due

\$883.50

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.

for Ac



PURCHASE ORDER

32 Avenue of the Americas New York NY 10013 Tel: 212-703-7200

INVOICE NOT TO EXCEED PO AMOUNT

proposed by Vendor is objected to and hereby rejected.

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

 PO
 NUMBER:
 PO050709

 P.O. DATE:
 09/24/2019

 REVISION DATE - NO
 09/24/2019
 - 1

 DUE DATE:
 09/30/2019

 PAGE:
 1 of 3

 TOTAL PRICE:
 \$1,162.50

| | DOR : V07115/US44 | | Ship To: | | |
|----------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------|---------------------|--------|------------|
| 1250 | Are Rosie, Llc) Beech Valley Road Ne nta, GA 30306 | | | | |
| | | | | | |
| THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO | | | | | |
| | 1 | | | + | |
| LINE | DESCRIPTION | JOB NUMBER / DESCRIPTION | QUANTITY | RATE | COST |
| 1 | Freelance/Outside Services | BIOFR001-19-004 Biofreeze Media 2019 Retainer | 1.00 | 883.50 | 883.50 |
| | We Are Rosie invoice 363 | | | | |
| 2 | Freelance/Outside Services | BIOFR001-19-004 Biofreeze Media 2019 Retainer | 1.00 | 186.00 | 186.00 |
| | We Are Rosie invoice 392 | | | | |
| 3 | Freelance/Outside Services | BIOFR001-19-004 Biofreeze Media 2019 Retainer | 1.00 | 93.00 | 93.00 |
| | We Are Rosie invoice 416 | | | | |
| | | | | TOTAL | \$1,162.50 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | By:Authorized Signa | ture | |
| A CO | PY OF THIS P.O. MUST BE RETUR | NED WITH YOUR INVOICE | Bv: | | |

Print Name, Title & Date

Approved by: Liz DeCoen

Ordered by: Liz DeCoen