

## Vendor Payment Request Form

1- Company Name 360i

2- Vendor Name We Are Rosie

3- Invoice Number(s) 415 & 418 & 423

4- Invoice Date (s) 8/12/2019 & 8/12/2019 & 8/20/2019

5- Total Invoice Amount \$4,850 & \$2,400 & \$7,150

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


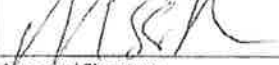
9- Select cost category (if applicable) Hardcost Pass-through Freelance

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

Total Needing to be paid \$14,400  
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 Terassa
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 **415**  
Issue Date 08/12/2019  
Due Date 09/11/2019 (Net 30)  
Subject We Are Rosie - Invoice

Invoice For **360i**

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i12] Talent Acquisition - 06/18/2019 - TA / Mary Beebe	8.00	\$100.00	<b>\$800.00</b>
Service	[360i12] Talent Acquisition - 06/19/2019 - TA / Mary Beebe	8.00	\$100.00	<b>\$800.00</b>
Service	[360i12] Talent Acquisition - 06/20/2019 - TA / Mary Beebe	8.00	\$100.00	<b>\$800.00</b>
Service	[360i12] Talent Acquisition - 06/21/2019 - TA / Mary Beebe	1.50	\$100.00	<b>\$150.00</b>
Service	[360i12] Talent Acquisition - 07/17/2019 - TA / Mary Beebe	9.00	\$100.00	<b>\$900.00</b>
Service	[360i12] Talent Acquisition - 07/18/2019 - TA / Mary Beebe	8.00	\$100.00	<b>\$800.00</b>
Service	[360i12] Talent Acquisition - 07/19/2019 - TA / Mary Beebe	4.00	\$100.00	<b>\$400.00</b>
Service	[360i12] Talent Acquisition - 07/21/2019 - TA / Mary Beebe	2.00	\$100.00	<b>\$200.00</b>

**Amount Due \$4,850.00**

### 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.*