

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

944

Invoice For

360i LLC

PO Number

PO054063

Issue Date

03/21/2020

Due Date

05/05/2020 (Net 45)

Subject

We Are Rosie - Invoice Kate Lawrence

(03/01/2020 - 03/15/2020)

1545 Peachtree St NE Suite 450 Atlanta, GA 30309

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i30] Paid social supervisor: NCL (Norwegian Cruise Line) Paid Social (03/01/2020 - 03/15/2020)	0.50	\$98.00	\$49.00



Amount Due \$49.00

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 - 6th Floor New York NY 10013

Tel: 212-703-7200

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PO NUMBER: PO055196 P.O. DATE: 05/20/2020

REVISION DATE - NO

DUE DATE : 05/20/2020 PAGE : 1 of 3 TOTAL PRICE : 49.00 USD

VENDOR: V07115/US44	Ship To:
We Are Rosie, Llc 1250 Beech Valley Road Ne Atlanta, GA 30306	

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Freelance/Outside Services	NORWEG-20-002 Norwegian Cruise Line 2020 Paid Social Media	1.00	49.00	49.00
				TOTAL	49.00 USD

Δ	COPY OF THIS P	O MUST BE	RETURNED	WITH YOUR	INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

By: Authorized Signature

By: Print Name, Title & Date

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.

Approved by: Michael Sanders

Ordered by: Michael Sanders