



INVOICE

From

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

Invoice ID **1858**
PO Number PO 057269
Issue Date 12/09/2020
Due Date 01/23/2021 (Net 45)
Subject We Are Rosie - Invoice Tina Ernde 12/01/2020

Invoice For

360i LLC
1545 Peachtree St NE
Suite 450
Atlanta, GA 30309

Emanuel Mirabal 12/10/20

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i58] PO 057269 Media Supervisor, Audience Activation - Tina Ernde: Admin (12/01/2020 - 12/02/2020)	5.83	\$45.00	\$262.35
Service	[360i58] PO 057269 Media Supervisor, Audience Activation - Tina Ernde: Bravo (12/01/2020 - 12/02/2020)	10.17	\$45.00	\$457.65

Amount Due \$720.00

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

PURCHASE ORDER

PO NUMBER : PO057269
P.O. DATE : 11/17/2020
REVISION DATE - NO
DUE DATE : 12/31/2021
PAGE : 1 of 3
TOTAL PRICE : 56,000.00 USD

VENDOR: V07115/US44

We Are Rosie, Llc
1250 Beech Valley Road Ne
Atlanta, GA 30306

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Freelance/Outside Services	BRAVO-20-002 Bravo Paid Media 2020	1.00	28,000.00	28,000.00
2	Freelance/Outside Services	AMPLIF-20-001 SkinnyPop 2020 Retainer	1.00	28,000.00	28,000.00
TOTAL					56,000.00 USD

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

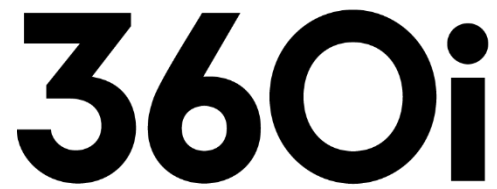
This purchase order is subject to all terms and conditions stated on attached form and outlined above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Emanuel Mirabal

Ordered by: Emanuel Mirabal



Freelance Approval Order

Nexelus Job:
CRER ID: C520

Freelancer Information

Name of Hire	TBD
Employment Type	Contractor/Freelancer
New Hire/Extension	New Hire
Name of Source	We are Rosie
Reason for Need	Peak Workload

Job Information

Requestor	Michael.Sanders@360i.com
Department	Audience Activation
Job Title	Supervisor, Audience Activation
Location	Atlanta
Clients	360i
Name of Pipeline Client	
Rate Type	Hourly
Rate	100
Start Date	10/5/2020
End Date	12/25/2020
Context	This was approved through the Stimulus Plan.

Total Approved Amount: \$56,000

Approved by: Guillermo A. Cabrera

9/29/2020 4:28:20 PM