



INVOICE

From

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

Invoice ID **1716**
PO Number PO 056675
Issue Date 11/23/2020
Due Date 01/07/2021 (Net 45)
Subject We Are Rosie - Invoice Jaclyn Wagner (11/1/20
- 11/15/20)

Invoice For

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

Emanuel Mirabal

11/24/20

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i49] PO 056675 Senior Manager Advanced Analytics - Jaclyn Wagner: Admin (11/01/2020 - 11/15/2020)	1.50	\$120.00	\$180.00
Service	[360i49] PO 056675 Senior Manager Advanced Analytics - Jaclyn Wagner: McCormick (11/01/2020 - 11/15/2020)	1.00	\$120.00	\$120.00
Service	[360i49] PO 056675 Senior Manager Advanced Analytics - Jaclyn Wagner: Pernod (11/01/2020 - 11/15/2020)	67.50	\$120.00	\$8,100.00
Amount Due				\$8,400.00

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
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO056675
P.O. DATE : 10/05/2020
REVISION DATE - NO 10/06/2020 - 1
DUE DATE : 12/31/2021
PAGE : 1 of 3
TOTAL PRICE : \$38,400.00

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	MCCORM-20-003 McCormick Media AOR Retainer	1.00	15,360.00	15,360.00
	ANALYTICS DIRECTOR				
2	Freelance/Outside Services	PERNOD-20-004 FY21 Media	1.00	23,040.00	23,040.00
	ANALYTICS DIRECTOR				
TOTAL					\$38,400.00

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

INVOICE NOT TO EXCEED PO AMOUNT

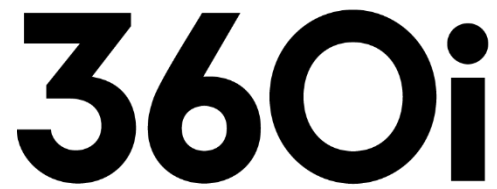
This purchase order is subject to all terms and conditions stated on attached form and outlined above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Emanuel Mirabal

Ordered by: Emanuel Mirabal



Freelance Approval Order

Nexus Job:
CRER ID: C533

Freelancer Information

Name of Hire	Amy Manion
Employment Type	Contractor/Freelancer
New Hire/Extension	New Hire
Name of Source	We are Rosie
Reason for Need	Interim Help During Recruiting

Job Information

Requestor	Emanuel.Mirabal@360i.com
Department	Advanced Analytics
Job Title	Senior Manager, Advanced Analytics
Location	New York
Clients	Pernod Ricard
Name of Pipeline Client	
Rate Type	Hourly
Rate	100
Start Date	2020-10-07
End Date	2020-11-30
Context	This CRER submission is related to approved CRER C445 for an Analytics Director (\$38,400). The original submission was for 2 months starting in September. Unfortunately the team has just now identified the resource, but would still need the 2 months that were approved. I am submitting this CRER to cover the 2 month span but to also add that they would split the cost with Pernod (originally only McCormick). Once approved, I will adjust the start/end dates of C445 as well as drop the cost to \$15,360 to fit the balance.

Total Approved Amount: \$23,040

Approved by: Guillermo A. Cabrera

10/6/2020 2:28:48 PM