



INVOICE

From

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

Invoice ID **1664**
PO Number PO055950
Issue Date 11/23/2020
Due Date 01/07/2021 (Net 45)
Subject We Are Rosie - Invoice Jennifer Jackson
(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	[360i36] PO055950 Change Mgmt Program Dir Jennifer Jackson - 11/02/2020 - Change Management Program Director: [9:00am - 6:00pm]	9.00	\$108.00	\$972.00
Service	[360i36] PO055950 Change Mgmt Program Dir Jennifer Jackson - 11/03/2020 - Change Management Program Director: [9:00am - 4:30pm]	7.50	\$108.00	\$810.00
Service	[360i36] PO055950 Change Mgmt Program Dir Jennifer Jackson - 11/04/2020 - Change Management Program Director: [9:00am - 7:00pm]	10.00	\$108.00	\$1,080.00
Service	[360i36] PO055950 Change Mgmt Program Dir Jennifer Jackson - 11/05/2020 - Change Management Program Director: [9:00am - 5:30pm]	8.50	\$108.00	\$918.00
Service	[360i36] PO055950 Change Mgmt Program Dir Jennifer Jackson - 11/06/2020 - Change Management Program Director: [9:00am - 2:00pm]	5.00	\$108.00	\$540.00
Service	[360i36] PO055950 Change Mgmt Program Dir Jennifer Jackson - 11/09/2020 - Change Management Program Director: [8:00am - 7:00pm]	11.00	\$108.00	\$1,188.00
Service	[360i36] PO055950 Change Mgmt Program Dir Jennifer Jackson - 11/10/2020 - Change Management Program Director: [9:00am - 5:30pm]	8.50	\$108.00	\$918.00
Service	[360i36] PO055950 Change Mgmt Program Dir Jennifer Jackson - 11/11/2020 - Change Management Program Director: [9:00am - 7:00pm]	10.00	\$108.00	\$1,080.00

Service	[360i36] PO055950 Change Mgmt Program Dir Jennifer Jackson - 11/12/2020 - Change Management Program Director: [9:00am - 4:00pm]	7.00	\$108.00	\$756.00
Service	[360i36] PO055950 Change Mgmt Program Dir Jennifer Jackson - 11/13/2020 - Change Management Program Director: [11:00am - 2:30pm]	3.50	\$108.00	\$378.00

Amount Due \$8,640.00

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 : PO055950
P.O. DATE : 08/05/2020
REVISION DATE - NO 09/01/2020 - 1
DUE DATE : 08/05/2020
PAGE : 1 of 3
TOTAL PRICE : \$89,000.00

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	360I MEDIAOPS-20-GEN 2020 Media Operations-General	1.00	89,000.00	89,000.00
Jennifer Jackson					
TOTAL					\$89,000.00

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: C425

Freelancer Information

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

Job Information

Requestor	Emanuel.Mirabal@360i.com
Department	Media Operations
Job Title	Technical Program Director, Media Operations
Location	Atlanta
Clients	360i
Name of Pipeline Client	
Rate Type	Hourly
Rate	108
Start Date	2020-09-12
End Date	2020-12-31
Context	Jennifer Jackson has been a great asset to the Media Ops team thus far. Melanie has opted to cancel the 2nd PM search (C350 was retroactively declined) and allocate the remaining approved budget to extending Jennifer through the end of the year to finalize the Free Solo (Hudson MX) project.

Total Approved Amount: \$36,200

Approved by: Guillermo A. Cabrera

8/28/2020 3:11:04 PM