



INVOICE

From

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

Invoice ID **1722**
PO Number PO 055884
Issue Date 11/23/2020
Due Date 01/07/2021 (Net 45)
Subject We Are Rosie - Invoice Alexandra King October
Late Hours

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	[360i38] PO055884 Audience Activation-Media Supervisor (Kroger) Alexandra King - 10/16/2020 - Audience Activation-Media Supervisor: [10:00am - 3:00pm]	5.00	\$70.00	\$350.00
Service	[360i38] PO055884 Audience Activation-Media Supervisor (Kroger) Alexandra King - 10/19/2020 - Audience Activation-Media Supervisor: [10:00pm - 6:00am]	8.00	\$70.00	\$560.00
Amount Due				\$910.00

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 : PO055884
P.O. DATE : 07/31/2020
REVISION DATE - NO
DUE DATE : 12/31/2021
PAGE : 1 of 3
TOTAL PRICE : \$25,800.00

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	KROGER-20-009 Kroger 20/21 Media AOR (Retainer)	1.00	25,800.00	25,800.00
Alexandra King					
TOTAL					\$25,800.00

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

INVOICE NOT TO EXCEED PO AMOUNT

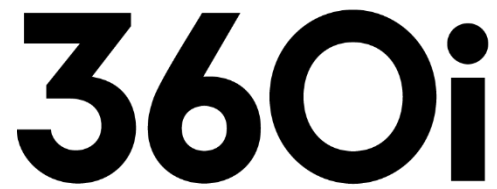
This purchase order is subject to all terms and conditions stated on attached form and outlined above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Emanuel Mirabal

Ordered by: Emanuel Mirabal



Freelance Approval Order

Nexelus Job:
CRER ID: C489

Freelancer Information

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

Job Information

Requestor	Emanuel.Mirabal@360i.com
Department	Audience Activation
Job Title	Media Supervisor, Audience Activation
Location	Atlanta
Clients	Kroger
Name of Pipeline Client	
Rate Type	Hourly
Rate	70
Start Date	2020-10-01
End Date	2020-10-14
Context	Alexandra's current CRER (C345) ends on 9/30 and was approved for a total of \$25,800. The team is requesting a 2 week extension through 10/14. Based on actuals through 9/11, she has only utilized \$9,170 - leaving a remaining \$16,630 balance. Assuming full-time hours through EOM, C345 can be lowered to a total \$16,450. Leaving the remaining \$9,350 balance for this 2-week extension based on the original approval.

Total Approved Amount: \$9,350

Approved by: Guillermo A. Cabrera

9/28/2020 2:50:56 PM