



INVOICE

From

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

Invoice ID **1663**
PO Number PO-055846
Issue Date 11/23/2020
Due Date 01/07/2021 (Net 45)
Subject We Are Rosie - Invoice Julie Xhajaj (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 | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/02/2020 - Supervisor Audience Activation: [9:00am - 10:00am] | 1.00 | \$71.00 | \$71.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/02/2020 - Ecomm: [10:00am - 12:00pm] | 2.00 | \$71.00 | \$142.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/02/2020 - Supervisor Audience Activation: [12:00pm - 3:00pm] | 3.00 | \$71.00 | \$213.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/02/2020 - Ecomm: [3:00pm - 7:00pm] | 4.00 | \$71.00 | \$284.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/04/2020 - Ecomm: [9:00am - 2:00pm] | 5.00 | \$71.00 | \$355.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/04/2020 - Supervisor Audience Activation: [2:00pm - 6:45pm] | 4.75 | \$71.00 | \$337.25 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/04/2020 - Supervisor Audience Activation: [8:00pm - 9:30pm] | 1.50 | \$71.00 | \$106.50 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/05/2020 - Supervisor Audience Activation: [8:30am - 11:00am] | 2.50 | \$71.00 | \$177.50 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/05/2020 - Ecomm: [11:00am - 3:00pm] | 4.00 | \$71.00 | \$284.00 |

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|---------|---|------|---------|-----------------|
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/05/2020 - Supervisor Audience Activation: [3:00pm - 5:00pm] | 2.00 | \$71.00 | \$142.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/05/2020 - Ecomm: [5:00pm - 7:00pm] | 2.00 | \$71.00 | \$142.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/06/2020 - Supervisor Audience Activation: [8:00am - 1:00pm] | 5.00 | \$71.00 | \$355.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/06/2020 - Ecomm: [1:00pm - 4:15pm] | 3.25 | \$71.00 | \$230.75 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/09/2020 - Supervisor Audience Activation: [8:30am - 11:00am] | 2.50 | \$71.00 | \$177.50 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/09/2020 - Ecomm: [11:00am - 3:00pm] | 4.00 | \$71.00 | \$284.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/09/2020 - Supervisor Audience Activation: [3:00pm - 5:00pm] | 2.00 | \$71.00 | \$142.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/09/2020 - Ecomm: [5:00pm - 6:00pm] | 1.00 | \$71.00 | \$71.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/10/2020 - Ecomm: [8:30am - 10:30am] | 2.00 | \$71.00 | \$142.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/10/2020 - Supervisor Audience Activation: [10:30am - 11:30am] | 1.00 | \$71.00 | \$71.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/10/2020 - Ecomm: [7:00pm - 9:00pm] | 2.00 | \$71.00 | \$142.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/11/2020 - Ecomm: [8:30am - 2:00pm] | 5.50 | \$71.00 | \$390.50 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/11/2020 - Supervisor Audience Activation: [2:00pm - 6:00pm] | 4.00 | \$71.00 | \$284.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/12/2020 - Supervisor Audience Activation: [9:00am - 11:00am] | 2.00 | \$71.00 | \$142.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/12/2020 - Ecomm: [11:00am - 3:00pm] | 4.00 | \$71.00 | \$284.00 |

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|---------|--|------|---------|-----------------|
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/12/2020 - Supervisor Audience Activation: [3:00pm - 6:00pm] | 3.00 | \$71.00 | \$213.00 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/12/2020 - Ecomm: [6:00pm - 9:30pm] | 3.50 | \$71.00 | \$248.50 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/13/2020 - Supervisor Audience Activation: [8:30am - 10:00am] | 1.50 | \$71.00 | \$106.50 |
| Service | [360i35] PO-055846 Supervisor Audience Activation Ecomm - Julie Xhajaj - 11/13/2020 - Ecomm: [10:00am - 12:00pm] | 2.00 | \$71.00 | \$142.00 |

Amount Due \$5,680.00

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 : PO055846
P.O. DATE : 07/28/2020
REVISION DATE - NO 07/31/2020 - 1
DUE DATE : 09/30/2020
PAGE : 1 of 3
TOTAL PRICE : \$56,800.00

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 | PERNOD-20-004 FY21 Media | 1.00 | 56,800.00 | 56,800.00 |
| TOTAL | | | | | \$56,800.00 |

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

INVOICE NOT TO EXCEED PO AMOUNT

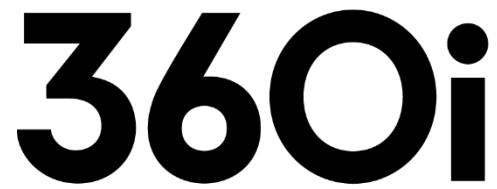
This purchase order is subject to all terms and conditions stated on attached form and outlined above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Emanuel Mirabal

Ordered by: Michael Sanders



Freelance Approval Order

Nexelus Job: PERNOD-20-004

CRER ID: C342

Freelancer Information

| | |
|---------------------------|-----------------------|
| Name of Hire | Julia Xhajaj |
| 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 | Media Manager, Audience Activation |
| Location | New York |
| Clients | Pernod Ricard |
| Name of Pipeline Client | |
| Rate Type | Hourly |
| Rate | 71 |
| Start Date | 2020-07-27 |
| End Date | 2020-12-31 |
| Context | THIS IS A REPLACEMENT CRER FOR THE PREVIOUSLY APPROVED TEMP CRERS C199 + C200. THIS IS STRICTLY TO PIVOT FROM TEMP TO FREELANCE. JULIA WILL REQUIRE BOTH MEDIA MANAGER CRERS TO MAINTAIN ADEQUATE FUNDING Pernod is pursuing an extension - of our Media AOR - through the end of 2020. The project cost included ensures a 57% gross margin for the role (against the revenue being received). The idea will be to pursue a DAN Network resource for this position (we may need to explore external vendors if the network does not have any options - which may effect the Gross Margin) |

Total Approved Amount: \$66,000

Approved by: Guillermo A. Cabrera

8/11/2020 8:42:33 PM