



## INVOICE

From

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

Invoice ID

**1308**

Issue Date

08/18/2020

Due Date

10/02/2020 (Net 45)

Subject

We Are Rosie - Invoice Maddie Marney McGraw  
(8/1/2020-8/15/2020)

Invoice For

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

*Manuel Mirabal*

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i34] PO 055774 - Supervisor Audience Activation - 08/03/2020 - Maddie Marney McGraw	9.00	\$75.00	<b>\$675.00</b>
Service	[360i34] PO 055774 - Supervisor Audience Activation - 08/04/2020 - Maddie Marney McGraw	8.50	\$75.00	<b>\$637.50</b>
Service	[360i34] PO 055774 - Supervisor Audience Activation - 08/05/2020 - Maddie Marney McGraw	8.50	\$75.00	<b>\$637.50</b>
Service	[360i34] PO 055774 - Supervisor Audience Activation - 08/06/2020 - Maddie Marney McGraw	8.00	\$75.00	<b>\$600.00</b>
Service	[360i34] PO 055774 - Supervisor Audience Activation - 08/07/2020 - Maddie Marney McGraw	6.00	\$75.00	<b>\$450.00</b>
Service	[360i34] PO 055774 - Supervisor Audience Activation - 08/10/2020 - Maddie Marney McGraw	9.00	\$75.00	<b>\$675.00</b>
Service	[360i34] PO 055774 - Supervisor Audience Activation - 08/11/2020 - Maddie Marney McGraw	8.50	\$75.00	<b>\$637.50</b>
Service	[360i34] PO 055774 - Supervisor Audience Activation - 08/12/2020 - Maddie Marney McGraw	8.50	\$75.00	<b>\$637.50</b>
Service	[360i34] PO 055774 - Supervisor Audience Activation - 08/13/2020 - Maddie Marney McGraw	8.00	\$75.00	<b>\$600.00</b>
Service	[360i34] PO 055774 - Supervisor Audience Activation - 08/14/2020 - Maddie Marney McGraw	6.00	\$75.00	<b>\$450.00</b>

**Amount Due \$6,000.00**

**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 : PO055774  
P.O. DATE : 07/20/2020  
REVISION DATE - NO  
DUE DATE : 12/31/2021  
PAGE : 1 of 3  
TOTAL PRICE : \$61,000.00

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	PERNOD-20-004 FY21 Media	1.00	61,000.00	61,000.00
Maddie McGaw					
TOTAL					\$61,000.00

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

**Nexelus Job:** PERNOD-20-004

**CRER ID:** C280

### Freelancer Information

<b>Name of Hire</b>	Maddie McGraw
<b>Employment Type</b>	Contractor/Freelancer
<b>New Hire/Extension</b>	New Hire
<b>Name of Source</b>	We are Rosie
<b>Reason for Need</b>	Peak Workload

### Job Information

<b>Requestor</b>	Michael.Sanders@360i.com
<b>Department</b>	Audience Activation
<b>Job Title</b>	Media Supervisor
<b>Location</b>	New York
<b>Clients</b>	Pernod Ricard
<b>Name of Pipeline Client</b>	
<b>Rate Type</b>	Hourly
<b>Rate</b>	75
<b>Start Date</b>	2020-07-13
<b>End Date</b>	2020-12-31
<b>Context</b>	THIS IS A REPLACEMENT CRER FOR THE PREVIOUSLY APPROVED TEMP CRER C204. THIS IS STRICTLY TO PIVOT FROM TEMP TO FREELANCE 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).

**Total Approved Amount:** \$61,000

**Approved by:** Guillermo A. Cabrera

7/20/2020 8:10:21 PM