



INVOICE

From

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

Invoice ID

1849

Invoice For

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

PO Number

PO 057166

Issue Date

12/08/2020

Due Date

01/22/2021 (Net 45)

Subject

We Are Rosie - Invoice Rob Kalman (11/16/2020
- 11/30/2020)

Emanuel Mirabal 12/10/20

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i56] PO 057166 Integrated Media Director - Rob Kalman - 11/16/2020 - Activation: [10:00am - 2:00pm]	4.00	\$120.00	\$480.00
Service	[360i56] PO 057166 Integrated Media Director - Rob Kalman - 11/17/2020 - Activation: [8:00am - 2:00pm]	6.00	\$120.00	\$720.00
Service	[360i56] PO 057166 Integrated Media Director - Rob Kalman - 11/18/2020 - Activation: [9:00am - 2:00pm]	5.00	\$120.00	\$600.00
Service	[360i56] PO 057166 Integrated Media Director - Rob Kalman - 11/19/2020 - Activation: [8:00am - 3:00pm]	7.00	\$120.00	\$840.00
Service	[360i56] PO 057166 Integrated Media Director - Rob Kalman - 11/20/2020 - Activation: [6:30am - 12:00pm]	5.50	\$120.00	\$660.00
Service	[360i56] PO 057166 Integrated Media Director - Rob Kalman - 11/23/2020 - Activation: [8:00am - 1:00pm]	5.00	\$120.00	\$600.00
Service	[360i56] PO 057166 Integrated Media Director - Rob Kalman - 11/24/2020 - Activation: [7:00am - 3:00pm]	8.00	\$120.00	\$960.00
Service	[360i56] PO 057166 Integrated Media Director - Rob Kalman - 11/25/2020 - Activation: [9:00am - 12:00pm]	3.00	\$120.00	\$360.00
Service	[360i56] PO 057166 Integrated Media Director - Rob Kalman - 11/29/2020 - Activation: [7:00pm - 9:00pm]	2.00	\$120.00	\$240.00
Service	[360i56] PO 057166 Integrated Media Director - Rob Kalman - 11/30/2020 - Activation: [8:00am - 2:00pm]	6.00	\$120.00	\$720.00

Amount Due \$6,180.00

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 - 6th Floor
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO057166
P.O. DATE : 11/10/2020
REVISION DATE - NO
DUE DATE : 12/31/2021
PAGE : 1 of 3
TOTAL PRICE : 22,000.00 USD

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	RAYMOU-20-009 Raymour & Flanigan Broadcast Pilot 2020	1.00	22,000.00	22,000.00
TOTAL					22,000.00 USD

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: C598

Freelancer Information

Name of Hire	TBD - Need to Recruit ASAP/Open to all Sources
Employment Type	Contractor/Freelancer
New Hire/Extension	New Hire
Name of Source	We are Rosie
Reason for Need	Specialty Skillset

Job Information

Requestor	Lauren.Johnson@360i.com
Department	Integrated Media
Job Title	Director, Integrated Planning
Location	Atlanta
Clients	Raymour & Flanigan
Name of Pipeline Client	
Rate Type	Hourly
Rate	235
Start Date	2020-10-26
End Date	2021-02-28
Context	Raymour & Flanigan has provided PE to begin our Broadcast Pilot (see attached). Integrated Planning resources are required to deliver on this pilot and existing team does not have this skillset or bandwidth. Hours would be front loaded; ie: 20-30 hours/week Nov-Dec, 10/week Jan/Feb. Note: Pay rate reflective of the cost of staff in our agreed upon LOE. I am not aware of the actual pay rate that goes to the freelancer

Total Approved Amount: \$22,000

Approved by: Guillermo A. Cabrera

11/10/2020 4:32:41 PM