



INVOICE

From

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

Invoice ID **1671**
PO Number PO056696
Issue Date 11/23/2020
Due Date 01/07/2021 (Net 45)
Subject We Are Rosie - Invoice Terre Yisrael (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	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/02/2020 - Admin: [9:00am - 9:15am] Meeting	0.25	\$55.00	\$13.75
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/02/2020 - Advanced Analytics: [9:15am - 10:55am]	1.67	\$55.00	\$91.85
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/02/2020 - Advanced Analytics: [1:00pm - 6:05pm]	5.08	\$55.00	\$279.40
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/04/2020 - Admin: [9:00am - 9:24am] Team Check-In call	0.40	\$55.00	\$22.00
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/04/2020 - Admin: [10:23am - 11:28am]	1.08	\$55.00	\$59.40
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/04/2020 - Advanced Analytics: [1:10pm - 6:11pm]	5.02	\$55.00	\$276.10
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/05/2020 - Advanced Analytics: [8:00am - 10:30am]	2.50	\$55.00	\$137.50
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/05/2020 - Advanced Analytics: [12:00pm - 5:06pm]	5.10	\$55.00	\$280.50
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/06/2020 - Advanced Analytics: [7:30am - 11:25am] Finalizing tableau reports	3.92	\$55.00	\$215.60
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/06/2020 - Advanced Analytics: [12:40pm - 5:08pm]	4.47	\$55.00	\$245.85

Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/06/2020 - Advanced Analytics: [6:12pm - 6:58pm]	0.77	\$55.00	\$42.35
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/09/2020 - Admin: [9:00am - 9:33am]	0.55	\$55.00	\$30.25
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/09/2020 - Advanced Analytics: [9:34am - 10:41am]	1.12	\$55.00	\$61.60
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/09/2020 - Advanced Analytics: [12:35pm - 1:13pm]	0.63	\$55.00	\$34.65
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/09/2020 - Advanced Analytics: [1:23pm - 7:19pm]	5.93	\$55.00	\$326.15
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/10/2020 - Advanced Analytics: [9:20am - 11:24am]	2.07	\$55.00	\$113.85
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/10/2020 - Advanced Analytics: [12:30pm - 12:45pm]	0.25	\$55.00	\$13.75
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/10/2020 - Advanced Analytics: [1:30pm - 4:53pm]	3.38	\$55.00	\$185.90
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/10/2020 - Advanced Analytics: [11:15pm - 1:33am]	2.30	\$55.00	\$126.50
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/11/2020 - Advanced Analytics: [7:30am - 11:16am]	3.77	\$55.00	\$207.35
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/11/2020 - Advanced Analytics: [1:00pm - 3:00pm]	2.00	\$55.00	\$110.00
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/11/2020 - Advanced Analytics: [4:00pm - 7:00pm]	3.00	\$55.00	\$165.00
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/12/2020 - Advanced Analytics: [9:20am - 1:47pm]	4.45	\$55.00	\$244.75
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/12/2020 - Advanced Analytics: [2:18pm - 5:06pm]	2.80	\$55.00	\$154.00
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/13/2020 - Advanced Analytics: [9:00am - 11:35am]	2.58	\$55.00	\$141.90
Service	[360i45] PO056696 - Senior Analyst - Terre Yisrael - 11/13/2020 - Advanced Analytics: [12:35pm - 4:45pm]	4.17	\$55.00	\$229.35

Amount Due \$3,809.30

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.



PURCHASE ORDER

32 Avenue of the Americas
New York NY 10013
Tel : 212-703-7200

PO NUMBER : PO056696
P.O. DATE : 10/06/2020
REVISION DATE - NO 10/14/2020 - 2
DUE DATE : 12/31/2021
PAGE : 1 of 3
TOTAL PRICE : \$41,208.00

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
2	Freelance/Outside Services	DRIVEN-20-001 Integrated Media AOR	1.00	41,208.00	41,208.00
	Terre Yisrael				
TOTAL					\$41,208.00

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

INVOICE NOT TO EXCEED PO AMOUNT

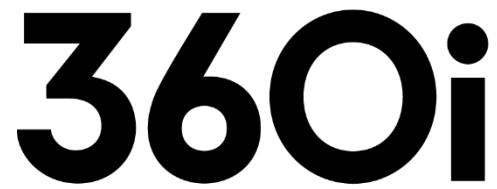
This purchase order is subject to all terms and conditions stated on attached form and outlined above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Emanuel Mirabal

Ordered by: Emanuel Mirabal



Freelance Approval Order

Nixelus Job: Replaced budget from BRINKE-20-001 to DRIVEN-20-001

CRER ID: C575

Freelancer Information

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

Job Information

Requestor	Emanuel.Mirabal@360i.com
Department	Advanced Analytics
Job Title	Senior Analyst, Advanced Analytics
Location	Atlanta
Clients	Driven Brands
Name of Pipeline Client	
Rate Type	Hourly
Rate	55
Start Date	2020-10-09
End Date	2020-11-30
Context	NOTE: THIS WILL REPLACE APPROVED C512 WITH UPDATED CLIENT. This was approved through the Stimulus Plan, I am resubmitting this because team has decided to place this freelancer on a different client after identifying the resource.

Total Approved Amount: \$41,208

Approved by: Guillermo A. Cabrera

10/14/2020 2:50:07 PM