



## INVOICE

From

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

Invoice ID **1312**  
Issue Date 08/18/2020  
Due Date 10/02/2020 (Net 45)  
Subject We Are Rosie - Invoice Jennifer Jackson  
(8/1/2020-8/15/2020)

Invoice For

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

*Emanuel Mirabal*

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i36] Change Management Program Director - 08/05/2020 - Jennifer Jackson	1.00	\$108.00	<b>\$108.00</b>
Service	[360i36] Change Management Program Director - 08/06/2020 - Jennifer Jackson	1.00	\$108.00	<b>\$108.00</b>
Service	[360i36] Change Management Program Director - 08/07/2020 - Jennifer Jackson	8.00	\$108.00	<b>\$864.00</b>
Service	[360i36] Change Management Program Director - 08/10/2020 - Jennifer Jackson	10.00	\$108.00	<b>\$1,080.00</b>
Service	[360i36] Change Management Program Director - 08/11/2020 - Jennifer Jackson	8.50	\$108.00	<b>\$918.00</b>
Service	[360i36] Change Management Program Director - 08/12/2020 - Jennifer Jackson	9.00	\$108.00	<b>\$972.00</b>
Service	[360i36] Change Management Program Director - 08/13/2020 - Jennifer Jackson	7.00	\$108.00	<b>\$756.00</b>
Service	[360i36] Change Management Program Director - 08/14/2020 - Jennifer Jackson	5.50	\$108.00	<b>\$594.00</b>

**Amount Due \$5,400.00**

### 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 : PO055950  
P.O. DATE : 08/05/2020  
REVISION DATE - NO  
DUE DATE : 08/05/2020  
PAGE : 1 of 3  
TOTAL PRICE : \$52,800.00

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	360I MEDIAOPS-20-GEN 2020 Media Operations-General	1.00	52,800.00	52,800.00
Jennifer Jackson					
TOTAL					\$52,800.00

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

**Nexus Job:** 360I MEDIAOPS-20-GEN

**CRER ID:** C348

### Freelancer Information

<b>Name of Hire</b>	TBD
<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>	Emanuel.Mirabal@360i.com
<b>Department</b>	Media Operations
<b>Job Title</b>	Technical Program Director, Media Operations
<b>Location</b>	Atlanta
<b>Clients</b>	360i
<b>Name of Pipeline Client</b>	
<b>Rate Type</b>	Hourly
<b>Rate</b>	110
<b>Start Date</b>	2020-08-03
<b>End Date</b>	2020-10-30
<b>Context</b>	Media Ops is looking for freelance support to facilitate their internal efforts on the Free Solo (Hudson MX) project.

**Total Approved Amount:** \$52,800

**Approved by:** Guillermo A. Cabrera

8/20/2020 4:24:08 PM