



INVOICE

From

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

Invoice ID

1670

PO Number

PO 056648

Issue Date

11/23/2020

Due Date

01/07/2021 (Net 45)

Subject

We Are Rosie - Invoice Ada Desravines (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	[360i44] PO 056648 Senior Media Manager Audience Activation, Programmatic - Ada Desravines - 11/02/2020 - Admin: [6:01am - 2:01pm]	8.00	\$90.00	\$720.00
Service	[360i44] PO 056648 Senior Media Manager Audience Activation, Programmatic - Ada Desravines - 11/03/2020 - Admin: [6:00am - 12:15pm]	6.25	\$90.00	\$562.50
Service	[360i44] PO 056648 Senior Media Manager Audience Activation, Programmatic - Ada Desravines - 11/04/2020 - Admin: [6:04am - 2:04pm]	8.00	\$90.00	\$720.00
Service	[360i44] PO 056648 Senior Media Manager Audience Activation, Programmatic - Ada Desravines - 11/05/2020 - Admin: [6:07am - 2:07pm]	8.00	\$90.00	\$720.00
Service	[360i44] PO 056648 Senior Media Manager Audience Activation, Programmatic - Ada Desravines - 11/06/2020 - Admin: [6:06am - 2:06pm]	8.00	\$90.00	\$720.00
Service	[360i44] PO 056648 Senior Media Manager Audience Activation, Programmatic - Ada Desravines - 11/09/2020 - Admin: [6:04am - 2:04pm]	8.00	\$90.00	\$720.00
Service	[360i44] PO 056648 Senior Media Manager Audience Activation, Programmatic - Ada Desravines - 11/10/2020 - Admin: [6:04am - 2:04pm]	8.00	\$90.00	\$720.00
Service	[360i44] PO 056648 Senior Media Manager Audience Activation, Programmatic - Ada Desravines - 11/11/2020 - Admin: [6:05am - 2:05pm]	8.00	\$90.00	\$720.00

Service	[360i44] PO 056648 Senior Media Manager Audience Activation, Programmatic - Ada Desravines - 11/12/2020 - Admin: [6:08am - 2:08pm]	8.00	\$90.00	\$720.00
Service	[360i44] PO 056648 Senior Media Manager Audience Activation, Programmatic - Ada Desravines - 11/13/2020 - Admin: [6:02am - 2:02pm]	8.00	\$90.00	\$720.00

Amount Due \$7,042.50

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 : PO056648
P.O. DATE : 10/01/2020
REVISION DATE - NO
DUE DATE : 12/31/2021
PAGE : 1 of 3
TOTAL PRICE : \$27,000.00

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	KROGER-20-009 Kroger 20/21 Media AOR (Retainer)	1.00	27,000.00	27,000.00
Ada Desravines					
TOTAL					\$27,000.00

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

Nexus Job:
CRER ID: C519

Freelancer Information

Name of Hire	TBD
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	Audience Activation
Job Title	Senior Media Manager, Audience Activation (Programmatic)
Location	Atlanta
Clients	Kroger
Name of Pipeline Client	
Rate Type	Hourly
Rate	90
Start Date	2020-10-05
End Date	2020-12-25
Context	NOTE: This was approved through the Stimulus Plan. - KPM holiday budget influx - Relief for a team burning lean for a few month - Planned for October/early December for augmented support - CLIENTS TBD

Total Approved Amount: \$27,000

Approved by: Guillermo A. Cabrera

10/1/2020 5:04:05 PM