

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

1365

Invoice For

360i LLC

PO Number

PO055950

1545 Peachtree St NE Suite 450

Atlanta, GA 30309

Issue Date

09/09/2020

10/24/2020 (Net 45)

Due Date Subject

We Are Rosie - Invoice Jennifer Jackson: Change Mgmt Dir (08/16/2020 - 08/31/2020)

Cmanuel Mirabal

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---|----------|------------|------------|
| Service | [360i36] PO055950 Jennifer Jackson: Change Management Program Director (08/16/2020 - 08/31/2020) | 88.50 | \$108.00 | \$9,558.00 |

Amount Due \$9,558.00

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.



PURCHASE ORDER

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

VENDOR: V07115/US44

 PO
 NUMBER:
 PO055950

 P.O. DATE:
 08/05/2020

 REVISION DATE - NO
 09/01/2020 - 1

 DUE DATE:
 08/05/2020

 PAGE:
 1 of 3

 TOTAL PRICE:
 \$89,000.00

| 1250 | Are Rosie, Llc) Beech Valley Road Ne uta, GA 30306 | | | | | |
|--|---|---|-----------|-------------------|------------|-------------|
| | THIS F | PURCHASE ORDER IS SUBJECT TO THE TERM | IS AND CO | NDITIONS ATTAC | HED HERETO | |
| LINE | DESCRIPTION | JOB NUMBER / DESCRIPTION | | QUANTITY | RATE | соѕт |
| | Freelance/Outside Services | 360I MEDIAOPS-20-GEN 2020 Media Operations-General | | 1.00 | 89,000.00 | 89,000.00 |
| | Jennifer Jackson | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | TOTAL | \$89,000.00 |
| | | | | | | |
| | | | _ | | | |
| A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE | | | | Authorized Sign | ature | |
| INVOICE NOT TO EXCEED PO AMOUNT | | | | Print Name, Title | | |

Ship To:

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.

Approved by: Emanuel Mirabal

Ordered by: Emanuel Mirabal