



INVOICE

From

We Are Rosie

REMIT ADDRESS
1372 Peachtree ST NE
Atlanta, GA 30309

Invoice ID

1844

Invoice For

360i LLC

PO Number

PO 056870

Issue Date

12/08/2020

Due Date

01/22/2021 (Net 45)

Subject

We Are Rosie - Invoice Natalie Drew
(11/16/2020 - 11/30/2020)

1545 Peachtree St NE
Suite 450
Atlanta, GA 30309

Emanuel Mirabal

12/10/20

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i50] PO 056870 Paid Search Media Manager - Natalie Drew - 11/16/2020 - Dick's Sporting Goods: [9:00pm - 5:00am] Calls, GO opts	8.00	\$88.00	\$704.00
Service	[360i50] PO 056870 Paid Search Media Manager - Natalie Drew - 11/17/2020 - Dick's Sporting Goods: [9:00pm - 5:00am] Calls, Audiences report, Bing review, override bids	8.00	\$88.00	\$704.00
Service	[360i50] PO 056870 Paid Search Media Manager - Natalie Drew - 11/18/2020 - Dick's Sporting Goods: [9:00am - 5:00pm] Calls, VF opts, data pulls	8.00	\$88.00	\$704.00
Service	[360i50] PO 056870 Paid Search Media Manager - Natalie Drew - 11/19/2020 - Dick's Sporting Goods: [9:00pm - 5:00am] Calls, data pulls, buildout	8.00	\$88.00	\$704.00
Service	[360i50] PO 056870 Paid Search Media Manager - Natalie Drew - 11/20/2020 - Dick's Sporting Goods: [9:00pm - 5:00am] Calls, Optimizations	8.00	\$88.00	\$704.00
Service	[360i50] PO 056870 Paid Search Media Manager - Natalie Drew - 11/23/2020 - Dick's Sporting Goods: [9:00am - 5:00pm] Calls, Bing Opts., Bing Review, VF opts	8.00	\$88.00	\$704.00
Service	[360i50] PO 056870 Paid Search Media Manager - Natalie Drew - 11/24/2020 - Dick's Sporting Goods: [9:00am - 5:00pm] Calls, opts	8.00	\$88.00	\$704.00
Service	[360i50] PO 056870 Paid Search Media Manager - Natalie Drew - 11/25/2020 - Dick's Sporting Goods: [9:00am - 5:00pm] Calls, Seasonality adj., GO Budgets, IO's	8.00	\$88.00	\$704.00

Service	[360i50] PO 056870 Paid Search Media Manager - Natalie Drew - 11/26/2020 - Dick's Sporting Goods: [9:00am - 3:00pm] - IOs – daily check - Vendor Funded bidding and monitoring - BF/CM - Check core brand CPCs every other hour - GO - setup budget caps	6.00	\$88.00	\$528.00
Service	[360i50] PO 056870 Paid Search Media Manager - Natalie Drew - 11/27/2020 - Dick's Sporting Goods: [9:00am - 3:00pm] - IOs – daily check - Vendor Funded bidding and monitoring - BF/CM - Check core brand CPCs every other hour - ad hoc	6.00	\$88.00	\$528.00
Service	[360i50] PO 056870 Paid Search Media Manager - Natalie Drew - 11/28/2020 - Dick's Sporting Goods: [2:00am - 4:00am] IOs check ; Brand monitoring throughout the day; VF pacing	2.00	\$88.00	\$176.00
Service	[360i50] PO 056870 Paid Search Media Manager - Natalie Drew - 11/29/2020 - Dick's Sporting Goods: [2:00am - 4:00am] IOs check ; Brand monitoring throughout the day; VF pacing	2.00	\$88.00	\$176.00
Service	[360i50] PO 056870 Paid Search Media Manager - Natalie Drew - 11/30/2020 - Dick's Sporting Goods: [9:00am - 5:00pm] Calls, Brand CPC & Competitors monitoring, VF opts	8.00	\$88.00	\$704.00

Amount Due \$7,744.00

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 : PO056870
P.O. DATE : 10/16/2020
REVISION DATE - NO
DUE DATE : 12/31/2021
PAGE : 1 of 3
TOTAL PRICE : 28,160.00 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 Natalie Drew	DICKSS-20-001 Dick's Sporting Goods – 2020 Paid Search & PLA Media Spend	1.00	28,160.00	28,160.00
TOTAL					28,160.00 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