



INVOICE

From

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

Invoice ID

1575

PO Number

PO056807

Issue Date

11/04/2020

Due Date

12/19/2020 (Net 45)

Subject

We Are Rosie - Invoice Jordan Jastrzembowski
(10/16/2020 - 10/31/2020)

Invoice For

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

Emanuel Mirabal

11/5/2020

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i46] PO056807 Media Manager - Jordan Jastrzembowski - 10/19/2020 - [8:00am - 4:00pm]	8.00	\$90.00	\$720.00
Service	[360i46] PO056807 Media Manager - Jordan Jastrzembowski - 10/20/2020 - [7:00am - 3:00pm] early start due to 7am client call	8.00	\$90.00	\$720.00
Service	[360i46] PO056807 Media Manager - Jordan Jastrzembowski - 10/21/2020 - [8:00am - 4:00pm] early start due to 7am client call	8.00	\$90.00	\$720.00
Service	[360i46] PO056807 Media Manager - Jordan Jastrzembowski - 10/22/2020 - [8:00am - 4:00pm]	8.00	\$90.00	\$720.00
Service	[360i46] PO056807 Media Manager - Jordan Jastrzembowski - 10/23/2020 - [8:00am - 4:00pm]	8.00	\$90.00	\$720.00
Service	[360i46] PO056807 Media Manager - Jordan Jastrzembowski - 10/26/2020 - [7:00am - 3:00pm]	8.00	\$90.00	\$720.00
Service	[360i46] PO056807 Media Manager - Jordan Jastrzembowski - 10/27/2020 - [7:00am - 3:00pm]	8.00	\$90.00	\$720.00
Service	[360i46] PO056807 Media Manager - Jordan Jastrzembowski - 10/28/2020 - [7:00am - 3:00pm]	8.00	\$90.00	\$720.00
Service	[360i46] PO056807 Media Manager - Jordan Jastrzembowski - 10/29/2020 - [8:00am - 4:00pm]	8.00	\$90.00	\$720.00
Service	[360i46] PO056807 Media Manager - Jordan Jastrzembowski - 10/30/2020 - [8:00am - 4:00pm]	8.00	\$90.00	\$720.00

Amount Due \$7,200.00

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 : PO056807
P.O. DATE : 10/09/2020
REVISION DATE - NO
DUE DATE : 10/09/2020
PAGE : 1 of 3
TOTAL PRICE : 30,600.00 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 Jordan Jastrzebowski	VINEYA-20-001 Vineyard Vines Performance Media 2020	1.00	30,600.00	30,600.00
TOTAL					30,600.00 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



Freelance Approval Order

Nexelus Job: VINEYA-20-001

CRER ID: C515

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	Performance Strategy
Job Title	Media Manager, Performance Media
Location	New York
Clients	360i
Name of Pipeline Client	
Rate Type	Hourly
Rate	85
Start Date	2020-10-05
End Date	2020-12-25
Context	NOTE: This was approved through the Stimulus Plan. CONTEXT: -Incremental budgets coming-in during holidays. -Lean, stretched team heading into peak - Evaluating permanent solves - Planned for immediate through Holiday support - CLIENTS TBD

Total Approved Amount: \$30,600

Approved by: Guillermo A. Cabrera

10/9/2020 2:25:34 PM