

INVOICE

From

We Are Rosie

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

1839

Invoice For

360i LLC

PO Number

PO 055848

Issue Date 12/08/2020

Due Date

01/22/2021 (Net 45)

Subject

We Are Rosie - Invoice Franni Segal (11/16/2020

- 11/30/2020)

1545 Peachtree St NE

Suite 450

Atlanta, GA 30309

Emanuel Mirabal 12/10/20

Description	Quantity	Unit Price	Amount
[360i40] PO 055848 Advanced Analytics - Franni Segal - 11/16/2020 - Advanced Analytics: [9:00am - 5:00pm]	8.00	\$88.00	\$704.00
[360i40] PO 055848 Advanced Analytics - Franni Segal - 11/17/2020 - Advanced Analytics: [9:00am - 5:00pm]	8.00	\$88.00	\$704.00
[360i40] PO 055848 Advanced Analytics - Franni Segal - 11/18/2020 - Advanced Analytics: [9:00am - 5:00pm]	8.00	\$88.00	\$704.00
[360i40] PO 055848 Advanced Analytics - Franni Segal - 11/19/2020 - Advanced Analytics: [9:00am - 5:00pm]	8.00	\$88.00	\$704.00
[360i40] PO 055848 Advanced Analytics - Franni Segal - 11/20/2020 - Advanced Analytics: [9:00am - 5:00pm]	8.00	\$88.00	\$704.00
[360i40] PO 055848 Advanced Analytics - Franni Segal - 11/23/2020 - Advanced Analytics: [9:00am - 5:00pm]	8.00	\$88.00	\$704.00
[360i40] PO 055848 Advanced Analytics - Franni Segal - 11/24/2020 - Advanced Analytics: [9:00am - 5:00pm]	8.00	\$88.00	\$704.00
[360i40] PO 055848 Advanced Analytics - Franni Segal - 11/25/2020 - Advanced Analytics: [9:00am - 5:00pm]	8.00	\$88.00	\$704.00
[360i40] PO 055848 Advanced Analytics - Franni Segal - 11/30/2020 - Advanced Analytics: [9:00am - 5:00pm]	8.00	\$88.00	\$704.00
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Amount Due \$6,336.00

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

Approved by: Emanuel Mirabal

Ordered by: Emanuel Mirabal

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

PO NUMBER: PO055848 P.O. DATE: 07/29/2020 REVISION DATE - NO 01/06/2021 - 2 DUE DATE : 12/31/2021 PAGE: 1 of 3 TOTAL PRICE: \$92,704.00

	Ship To:		
IRCHASE ORDER IS SUBJECT TO THE TER	RMS AND CONDITIONS ATTAC	HED HERETO	
JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
PERNOD-20-004 FY21 Media	1.00	92,704.00	92,704.00
IED WITH YOUR INVOICE	Authorized Sign By:	ature	\$92,704.00
	JOB NUMBER / DESCRIPTION PERNOD-20-004	JOB NUMBER / DESCRIPTION QUANTITY PERNOD-20-004 FY21 Media By: Authorized Sign By:	JOB NUMBER / DESCRIPTION QUANTITY RATE PERNOD-20-004 1.00 92,704.00 FY21 Media By: Authorized Signature

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.



Freelance Approval Order

Nexelus Job: PERNOD-20-004 CRER ID: C333

Freelancer Information

Name of Hire	TBD
Employment Type	Contractor/Freelancer
New Hire/Extension	New Hire
Name of Source	Individual
Reason for Need	Peak Workload

Job Information

Requestor	Emanuel.Mirabal@360i.com
Department	Advanced Analytics
Job Title	Manager, Advanced Analytics
Location	New York
Clients	Pernod Ricard
Name of Pipeline Client	
Rate Type	Hourly
Rate	80
Start Date	2020-08-01
End Date	2020-12-31
Context	Initially assumed to not extend, we shifted resources to cover other clients. Now that Pernod has officially signed an extension, Resource Management and the Advanced Analytics team have decided to freelance support in the Manager level. This role is 100% allocated until December, the revenue attached to this role is \$148,500 and at the cost requested we are able to operate at a 57% gross margin

Total Approved Amount: \$64,000

Approved by: Guillermo A. Cabrera

7/20/2020 8:10:06 PM