

# **INVOICE**

From

**We Are Rosie** 

REMIT ADDRESS 1372 Peachtree ST NE Atlanta, GA 30309

Invoice ID

1306

08/18/2020

Issue Date
Due Date

10/02/2020 (Net 45)

Subject

We Are Rosie - Invoice Natalie Drew (8/1/2020-

8/15/2020)

Invoice For

360i LLC

1545 Peachtree St NE

Suite 450

Atlanta, GA 30309

Emanuel Mirabal

10/1/2020

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i32] PO-055760 Paid Search Specialist - 08/03/2020 - Natalie Drew: Setting up, familiarizing with campaigns	8.00	\$88.00	\$704.00
Service	[360i32] PO-055760 Paid Search Specialist - 08/04/2020 - Natalie Drew: Team Call + Client call + Covid Call	2.50	\$88.00	\$220.00
Service	[360i32] PO-055760 Paid Search Specialist - 08/04/2020 - Natalie Drew: Reviewing campaigns	5.50	\$88.00	\$484.00
Service	[360i32] PO-055760 Paid Search Specialist - 08/05/2020 - Natalie Drew: Call with Jared + Call with Google	1.50	\$88.00	\$132.00
Service	[360i32] PO-055760 Paid Search Specialist - 08/05/2020 - Natalie Drew: Pacing check by hour by engine	0.50	\$88.00	\$44.00
Service	[360i32] PO-055760 Paid Search Specialist - 08/05/2020 - Natalie Drew: SQR	6.00	\$88.00	\$528.00
Service	[360i32] PO-055760 Paid Search Specialist - 08/06/2020 - Natalie Drew: Call + working on SQR	8.00	\$88.00	\$704.00
Service	[360i32] PO-055760 Paid Search Specialist - 08/07/2020 - Natalie Drew: Calls	1.00	\$88.00	\$88.00
Service	[360i32] PO-055760 Paid Search Specialist - 08/07/2020 - Natalie Drew: Working on SQR	7.00	\$88.00	\$616.00
Service	[360i32] PO-055760 Paid Search Specialist - 08/10/2020 - Natalie Drew: Calls; Working on SQR	8.00	\$88.00	\$704.00
Service	[360i32] PO-055760 Paid Search Specialist - 08/11/2020 - Natalie Drew: Calls; working on audit	8.00	\$88.00	\$704.00

Service	[360i32] PO-055760 Paid Search Specialist - 08/12/2020 - Natalie Drew: "Trader" campaign consistecy sync; new keyword research; sorting new keyword into ad groups	8.00	\$88.00	\$704.00
Service	[360i32] PO-055760 Paid Search Specialist - 08/13/2020 - Natalie Drew: "Trader" campaign consistecy sync; new keyword research; sorting new keyword into ad groups	8.00	\$88.00	\$704.00
Service	[360i32] PO-055760 Paid Search Specialist - 08/14/2020 - Natalie Drew: COVID report notes; "Trader" campaign consistecy sync; new keyword research; sorting new keyword into ad groups	8.00	\$88.00	\$704.00

Amount Due \$7,040.00

#### 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

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**PO NUMBER: P0055760** P.O. DATE: 07/20/2020

**REVISION DATE - NO** 

DUE DATE : 12/31/2021 PAGE : 1 of 3

TOTAL PRICE: 28,800.00 USD

<b>VENDOR:</b> V07115/US44	Ship To:
We Are Rosie, Llc 1250 Beech Valley Road Ne Atlanta, GA 30306	

#### THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Freelance/Outside Services	AUTOTR-20-009 Cox Auto 2H2020 Amendment (Time	1.00	28,800.00	28,800.00
	Budget for Natalie Drew ending 8/31	Tracking)			
				TOTAL	28,800.00 USD

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE	Α	COP	y of	THIS P	.0.	MUST	BE	RE <sup>-</sup>	<b>TURNED</b>	WITH	YOUR	r inv	OICE
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## INVOICE NOT TO EXCEED PO AMOUNT

By:
Authorized Signature

By:
Print Name, Title & Date

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