



## INVOICE

From

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

Invoice ID **1721**  
PO Number PO 056962  
Issue Date 11/23/2020  
Due Date 01/07/2021 (Net 45)  
Subject We Are Rosie - Invoice Alexis Day (11/1/20 - 11/15/20)

Invoice For

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

*Emanuel Mirabal*

11/24/20

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i54] PO 056962 Paid Search Media Manager - Alexis Day - 11/10/2020 - Admin: [12:00pm - 6:00pm]	6.00	\$96.00	<b>\$576.00</b>
Service	[360i54] PO 056962 Paid Search Media Manager - Alexis Day - 11/11/2020 - Admin: [9:00am - 5:00pm]	8.00	\$96.00	<b>\$768.00</b>
Service	[360i54] PO 056962 Paid Search Media Manager - Alexis Day - 11/12/2020 - Admin: [9:00am - 5:00pm]	8.00	\$96.00	<b>\$768.00</b>
Service	[360i54] PO 056962 Paid Search Media Manager - Alexis Day - 11/13/2020 - Admin: [9:00am - 5:00pm]	8.00	\$96.00	<b>\$768.00</b>

**Amount Due \$2,880.00**

### 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 : PO056962  
P.O. DATE : 10/23/2020  
REVISION DATE - NO  
DUE DATE : 12/31/2021  
PAGE : 1 of 3  
TOTAL PRICE : 29,880.00 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 Alexis Day	CHICOS-20-001 Chico's 2020 Paid Search & PLA Media	1.00	29,880.00	29,880.00
TOTAL					29,880.00 USD

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

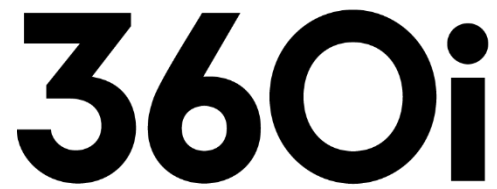
This purchase order is subject to all terms and conditions stated on attached form and outlined above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected.

By: \_\_\_\_\_  
Authorized Signature

By: \_\_\_\_\_  
Print Name, Title & Date

Approved by: Emanuel Mirabal

Ordered by: Emanuel Mirabal



## Freelance Approval Order

Nexus Job:  
CRER ID: C513

### 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	Michael.Sanders@360i.com
Department	Paid Search
Job Title	Media Manager, Paid Search
Location	Atlanta
Clients	Chico's
Name of Pipeline Client	
Rate Type	Hourly
Rate	83
Start Date	2020-10-05
End Date	2020-12-25
Context	This was approved through the Stimulus Plan. REPLACING C508

**Total Approved Amount: \$29,880**

**Approved by: Guillermo A. Cabrera**

10/6/2020 8:45:21 PM