



INVOICE

From

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

Invoice ID **1842**
PO Number PO 056872
Issue Date 12/08/2020
Due Date 01/22/2021 (Net 45)
Subject We Are Rosie - Invoice Chad Golston
(11/16/2020 - 11/30/2020)

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

Emanuel Mirabal 12/10/20

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/16/2020 - Admin: [9:00am - 2:30pm] Keyword planning, utilizing planner, emails, etc.	5.50	\$75.00	\$412.50
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/16/2020 - Admin: [2:30pm - 4:17pm] EOM Estimates + Peek @ Quick Wins	1.78	\$75.00	\$133.50
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/17/2020 - Admin: [9:15am - 1:07pm] meetings, attempts to login going futile,	3.87	\$75.00	\$290.25
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/17/2020 - Admin: [1:07pm - 6:15pm] meetings, attempts to login going futile,	5.13	\$75.00	\$384.75
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/18/2020 - DSW: [9:15am - 12:10pm] Getting the formatting done for the quick wins report and sending over to the team. Weekly Touchbase for SEM.	2.92	\$75.00	\$219.00
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/18/2020 - Paid Search: [1:30pm - 5:00pm] Bulksheets, meetings and reviewing emails	3.50	\$75.00	\$262.50
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/19/2020 - Paid Search: [10:30am - 12:40pm] Kookaburra / Template Setup	2.17	\$75.00	\$162.75
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/19/2020 - Paid Search: [12:40pm - 3:42pm] Implementation of sitelink info, hunting down Nicole for URL info. REceipt. Seeking for time formula for referencing of email	3.03	\$75.00	\$227.25

Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/19/2020 - Paid Search: [4:00pm - 5:02pm] Finalizing of Koolaburra	1.03	\$75.00	\$77.25
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/20/2020 - Paid Search: [9:30am - 12:00pm] Getting particulars in about Kookaburra, end of VIP, and making the sampling for the pacing ads.	2.50	\$75.00	\$187.50
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/20/2020 - Paid Search: [12:00pm - 2:30pm] Meeting, practice on insights for peak week and completing the sheet.	2.50	\$75.00	\$187.50
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/20/2020 - Paid Search: [2:30pm - 4:00pm] Finalized the practice run of steps in the system	1.50	\$75.00	\$112.50
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/23/2020 - DSW: [9:00am - 2:00pm] Peak Week!	5.00	\$75.00	\$375.00
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/23/2020 - DSW: [2:30pm - 5:30pm] Peak Week! Completion of campaign uploads	3.00	\$75.00	\$225.00
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/23/2020 - DSW: [5:30pm - 6:15pm] Last touches on updates and notifications remaining	0.75	\$75.00	\$56.25
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/24/2020 - DSW: [9:00am - 5:30pm]	8.50	\$75.00	\$637.50
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/25/2020 - DSW: [9:15am - 10:00am] First Check-in	0.75	\$75.00	\$56.25
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/25/2020 - DSW: [11:30am - 12:15pm] Check In	0.75	\$75.00	\$56.25
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/25/2020 - DSW: [2:30pm - 6:00pm] Review/Tabulation for 7pm Check In (5pm)	3.50	\$75.00	\$262.50
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/26/2020 - DSW: [9:15am - 10:25am] Checking on the day's agenda and prep for update	1.17	\$75.00	\$87.75
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/26/2020 - DSW: [3:30pm - 6:00pm] Prep and review for the 7pm Update (5pm PST)	2.50	\$75.00	\$187.50

Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/27/2020 - Paid Search: [11:45am - 12:30pm] p.w. checkpoint	0.75	\$75.00	\$56.25
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/27/2020 - Paid Search: [1:15pm - 6:00pm]	4.75	\$75.00	\$356.25
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/28/2020 - Paid Search: [10:00am - 11:39am] check in	1.65	\$75.00	\$123.75
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/28/2020 - Paid Search: [3:50pm - 5:30pm] check in	1.67	\$75.00	\$125.25
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/29/2020 - Paid Search: [4:15pm - 6:15pm] 7pm Check In	2.00	\$75.00	\$150.00
Service	[360i48] PO 056872 Paid Search Media Manager - Chad Golston - 11/30/2020 - Admin: [9:45am - 5:30pm]	7.75	\$75.00	\$581.25

Amount Due \$5,994.00

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
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO056872
P.O. DATE : 10/16/2020
REVISION DATE - NO
DUE DATE : 10/16/2020
PAGE : 1 of 3
TOTAL PRICE : \$24,900.00

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	DSWINC-20-003 DSW US & CAN 2020 Retainer	1.00	24,900.00	24,900.00
Chad Golston					
TOTAL					\$24,900.00

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: Michael Sanders

Ordered by: Emanuel Mirabal