



INVOICE

From

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

Invoice ID **1857**
PO Number **PO 056743**
Issue Date **12/09/2020**
Due Date **01/23/2021 (Net 45)**
Subject **We Are Rosie - Invoice Alexandra King
(11/16/2020 - 11/30/2020)**

Invoice For

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

Emanuel Mirabal 12/22/20

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i47] PO 056743 Media Manager Audience Activation - Alexandra King: United (11/16/2020 - 11/30/2020)	21.00	\$70.00	\$1,470.00
Service	[360i47] PO 056743 Media Manager Audience Activation - Alexandra King: Audience Activation-Shiseido (11/16/2020 - 11/30/2020)	8.00	\$70.00	\$560.00
Product	[360i47] PO 056743 Media Manager Audience Activation - Alexandra King: Audience Activation-McCormick (11/16/2020 - 11/30/2020)	40.00	\$70.00	\$2,800.00

Amount Due \$4,830.00

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 : PO056743
P.O. DATE : 10/07/2020
REVISION DATE - NO 11/02/2020 - 1
DUE DATE : 12/31/2021
PAGE : 1 of 3
TOTAL PRICE : 39,000.00 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	SHISE002-20-001 Shiseido Portfolio - 2020 Time & Expense	1.00	18,000.00	18,000.00
3	Freelance/Outside Services	MCCORM-20-003 McCormick Media AOR Retainer	1.00	18,000.00	18,000.00
4	Freelance/Outside Services	CARAT--20-017 United Q4 Social Reports	1.00	3,000.00	3,000.00
				TOTAL	39,000.00 USD

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

INVOICE NOT TO EXCEED PO AMOUNT

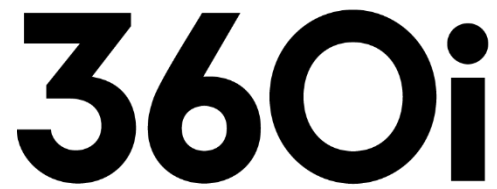
This purchase order is subject to all terms and conditions stated on attached form and outlined above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Emanuel Mirabal

Ordered by: Emanuel Mirabal



Freelance Approval Order

Nexelus Job: • SHISE002-20-001 - \$18,000 • MCCORM-20-001 - \$18,000
CRER ID: C518

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	Audience Activation
Job Title	Media Manager, Audience Activation
Location	Atlanta
Clients	360i
Name of Pipeline Client	
Rate Type	Hourly
Rate	75
Start Date	2020-10-05
End Date	2020-12-25
Context	This was approved through the Stimulus Plan.

Total Approved Amount: \$36,000

Approved by: Guillermo A. Cabrera

10/7/2020 7:39:15 PM



Freelance Approval Order

Nexus Job:
CRER ID: C576

Freelancer Information

Name of Hire	Alexandra King
Employment Type	Contractor/Freelancer
New Hire/Extension	Extension
Name of Source	We are Rosie
Reason for Need	Peak Workload

Job Information

Requestor	Emanuel.Mirabal@360i.com
Department	Audience Activation
Job Title	Media Supervisor, Audience Activation
Location	Atlanta
Clients	United Airlines
Name of Pipeline Client	
Rate Type	Hourly
Rate	70
Start Date	2020-10-15
End Date	2020-12-31
Context	United has paid for Q4 Social work to be done and the team has scoped in a Paid Social Supervisor that was set to be serviced by a Freelancer. Alexandra King is a current freelancer scoped through end of year and approved by Freelance CRER C518. The work on United should not take up too much of her time, but we wanted to submit costs for this client so that we can track against the job code appropriately. The team confirmed this would not take up too much of her time so we're submitting this at a total cost of \$3,000 and with Revenue being \$41,625, this leaves us with a ~92% GM

Total Approved Amount: \$3,000

Approved by: Guillermo A. Cabrera

11/2/2020 6:08:48 PM