



INVOICE

From

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

Invoice ID **1665**
PO Number **PO055897**
Issue Date **11/23/2020**
Due Date **01/07/2021 (Net 45)**
Subject **We Are Rosie - Invoice Kate Lawrence (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	[360i37] PO055897 Paid Social Kate Lawrence - 11/02/2020 - paid social: [9:00am - 5:30pm]	8.50	\$98.00	\$833.00
Service	[360i37] PO055897 Paid Social Kate Lawrence - 11/04/2020 - paid social: [8:00am - 5:00pm]	9.00	\$98.00	\$882.00
Service	[360i37] PO055897 Paid Social Kate Lawrence - 11/05/2020 - paid social: [8:30am - 5:00pm]	8.50	\$98.00	\$833.00
Service	[360i37] PO055897 Paid Social Kate Lawrence - 11/06/2020 - paid social: [9:00am - 5:00pm]	8.00	\$98.00	\$784.00
Service	[360i37] PO055897 Paid Social Kate Lawrence - 11/09/2020 - paid social: [9:00am - 5:30pm]	8.50	\$98.00	\$833.00
Service	[360i37] PO055897 Paid Social Kate Lawrence - 11/10/2020 - paid social: [8:30am - 5:00pm]	8.50	\$98.00	\$833.00
Service	[360i37] PO055897 Paid Social Kate Lawrence - 11/11/2020 - paid social: [9:00am - 5:00pm]	8.00	\$98.00	\$784.00
Service	[360i37] PO055897 Paid Social Kate Lawrence - 11/12/2020 - paid social: [9:00am - 5:00pm]	8.00	\$98.00	\$784.00
Service	[360i37] PO055897 Paid Social Kate Lawrence - 11/13/2020 - paid social: [8:30am - 3:30pm]	7.00	\$98.00	\$686.00

Amount Due \$7,252.00

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 : PO055897
P.O. DATE : 08/03/2020
REVISION DATE - NO 10/12/2020 - 2
DUE DATE : 08/03/2020
PAGE : 1 of 3
TOTAL PRICE : \$66,640.00

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	SHISE002-20-001 Shiseido Portfolio - 2020 Time & Expense	1.00	66,640.00	66,640.00
Kate Lawrence					
TOTAL					\$66,640.00

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



Freelance Approval Order

Nexus Job:
CRER ID: C423

Freelancer Information

Name of Hire	Kate Lawrence
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	Senior Media Manager, Audience Activation
Location	New York
Clients	Shiseido
Name of Pipeline Client	
Rate Type	Hourly
Rate	98
Start Date	2020-09-14
End Date	2020-12-11
Context	Kate Lawrence has been supporting the team through Linda's parental leave. This CRER is for an extension through the remainder of the time of the scheduled parental leave. The extension was confirmed for approval by Leah via Doug & Andrea. Although the total cost for this freelancer exceeded expectations, Leah provided email support showing funds to offset these costs.

Total Approved Amount: \$40,768

Approved by: Guillermo A. Cabrera

8/25/2020 5:49:26 PM