



## INVOICE

From

**We Are Rosie**

REMIT ADDRESS  
1372 Peachtree ST NE  
Atlanta, GA 30309

Invoice ID

**1843**

Invoice For

**360i LLC**

PO Number

PO 056675

Issue Date

12/08/2020

Due Date

01/22/2021 (Net 45)

Subject

We Are Rosie - Invoice Jaclyn Wagner  
(11/16/2020 - 11/30/2020)

1545 Peachtree St NE  
Suite 450  
Atlanta, GA 30309

12/10/20

*Emanuel Mirabal*

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i49] PO 056675 Senior Manager Advanced Analytics - Jaclyn Wagner - 11/16/2020 - Pernod: [9:00am - 5:00pm] Martell Wrap	8.00	\$120.00	<b>\$960.00</b>
Service	[360i49] PO 056675 Senior Manager Advanced Analytics - Jaclyn Wagner - 11/17/2020 - Pernod: [9:00am - 5:00pm] Martell Wrap, TGL Wrap, Altos Wrap, and Avion Wrap	8.00	\$120.00	<b>\$960.00</b>
Service	[360i49] PO 056675 Senior Manager Advanced Analytics - Jaclyn Wagner - 11/18/2020 - Pernod: [10:00am - 5:00pm] Martell Wrap, Altos Wrap, Avion Wrap, Pernod x 360i Recurring Status	7.00	\$120.00	<b>\$840.00</b>
Service	[360i49] PO 056675 Senior Manager Advanced Analytics - Jaclyn Wagner - 11/19/2020 - Pernod: [9:00am - 4:00pm] Martell Wrap, Altos Wrap, Avion Wrap, Malibu Wrap	7.00	\$120.00	<b>\$840.00</b>
Service	[360i49] PO 056675 Senior Manager Advanced Analytics - Jaclyn Wagner - 11/20/2020 - Pernod: [9:00am - 4:00pm] Jameson Dashboard, Malibu Summer, Martell Wrap, Avion Wrap, Altos Wrap	7.00	\$120.00	<b>\$840.00</b>
Service	[360i49] PO 056675 Senior Manager Advanced Analytics - Jaclyn Wagner - 11/23/2020 - Pernod: [9:00am - 5:00pm] Pod connect, TGL Wrap client meeting, TGL Wrap follow ups, and Malibu Wrap follow ups	8.00	\$120.00	<b>\$960.00</b>
Service	[360i49] PO 056675 Senior Manager Advanced Analytics - Jaclyn Wagner - 11/24/2020 - Pernod: [9:00am - 5:00pm] TGL Wrap Follow up, Malibu Wrap Follow up, Internal PRUSA Analytics Status, Jameson Optimizations, Pernod x 360i status	8.00	\$120.00	<b>\$960.00</b>

Service	[360i49] PO 056675 Senior Manager Advanced Analytics - Jaclyn Wagner - 11/25/2020 - Pernod: [8:00am - 4:00pm] Seagrams dashboard, Jefferson Dashboard, Red Breast Dashboard, Reached out to Media Teams for reporting updates for Q2	8.00	\$120.00	<b>\$960.00</b>
Service	[360i49] PO 056675 Senior Manager Advanced Analytics - Jaclyn Wagner - 11/30/2020 - Pernod: [8:00am - 4:00pm] Pulling Ecomm Facebook data and Jefferson Dash	8.00	\$120.00	<b>\$960.00</b>

**Amount Due      \$8,280.00**

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**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 : PO056675  
P.O. DATE : 10/05/2020  
REVISION DATE - NO 01/06/2021 - 3  
DUE DATE : 12/31/2021  
PAGE : 1 of 3  
TOTAL PRICE : \$50,360.00

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	PERNOD-20-004 FY21 Media	1.00	24,000.00	24,000.00
2	Freelance/Outside Services	PERNOD-20-004 FY21 Media	1.00	11,000.00	11,000.00
3	Freelance/Outside Services	MCCORM-20-003 McCormick Media AOR Retainer	1.00	15,360.00	15,360.00
TOTAL					\$50,360.00

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: Emanuel Mirabal

Ordered by: Emanuel Mirabal



## Freelance Approval Order

Nexus Job:  
CRER ID: C533

### Freelancer Information

<b>Name of Hire</b>	Amy Manion
<b>Employment Type</b>	Contractor/Freelancer
<b>New Hire/Extension</b>	New Hire
<b>Name of Source</b>	We are Rosie
<b>Reason for Need</b>	Interim Help During Recruiting

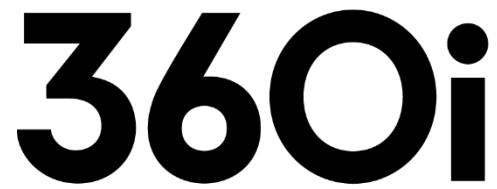
### Job Information

<b>Requestor</b>	Emanuel.Mirabal@360i.com
<b>Department</b>	Advanced Analytics
<b>Job Title</b>	Senior Manager, Advanced Analytics
<b>Location</b>	New York
<b>Clients</b>	Pernod Ricard
<b>Name of Pipeline Client</b>	
<b>Rate Type</b>	Hourly
<b>Rate</b>	100
<b>Start Date</b>	2020-10-07
<b>End Date</b>	2020-11-30
<b>Context</b>	This CRER submission is related to approved CRER C445 for an Analytics Director (\$38,400). The original submission was for 2 months starting in September. Unfortunately the team has just now identified the resource, but would still need the 2 months that were approved. I am submitting this CRER to cover the 2 month span but to also add that they would split the cost with Pernod (originally only McCormick). Once approved, I will adjust the start/end dates of C445 as well as drop the cost to \$15,360 to fit the balance.

**Total Approved Amount: \$23,040**

**Approved by: Guillermo A. Cabrera**

10/6/2020 2:28:48 PM



## Freelance Approval Order

Nexus Job:  
CRER ID: C697

### Freelancer Information

<b>Name of Hire</b>	Jaclyn Wagner
<b>Employment Type</b>	Contractor/Freelancer
<b>New Hire/Extension</b>	Extension
<b>Name of Source</b>	We are Rosie
<b>Reason for Need</b>	Peak Workload

### Job Information

<b>Requestor</b>	Emanuel.Mirabal@360i.com
<b>Department</b>	Advanced Analytics
<b>Job Title</b>	Senior Manager, Advanced Analytics
<b>Location</b>	New York
<b>Clients</b>	Pernod Ricard
<b>Name of Pipeline Client</b>	
<b>Rate Type</b>	Hourly
<b>Rate</b>	120
<b>Start Date</b>	2020-12-01
<b>End Date</b>	2020-12-31
<b>Context</b>	The Analytics team got a freelancer approved for Pernod from October - November via CRER C446. Unfortunately the freelancer, Jaclyn Wagner, was identified started 10/22. The team needs the continued support through EOY in order to meet deliverables for the client. Because of the late start, we are asking for this extension through 12/31. The monthly revenue for the Analyst role that is currently not being serviced is \$37,500.

**Total Approved Amount: \$24,000**

**Approved by: Guillermo A. Cabrera**

11/25/2020 2:27:34 PM