



INVOICE

From

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

Invoice ID **1314**
Issue Date 08/18/2020
Due Date 10/02/2020 (Net 45)
Subject We Are Rosie - Invoice Kate Lawrence
(8/1/2020-8/15/2020)

Invoice For

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

Emanuel Mirabal

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i37] PO 055897 Paid Social - 08/04/2020 - Kate Lawrence	1.25	\$98.00	\$122.50
Service	[360i37] PO 055897 Paid Social - 08/05/2020 - Kate Lawrence: Kate Onboarding with Linda/Paid Social Team for Shiseido	2.25	\$98.00	\$220.50
Service	[360i37] PO 055897 Paid Social - 08/06/2020 - Kate Lawrence	2.00	\$98.00	\$196.00
Service	[360i37] PO 055897 Paid Social - 08/07/2020 - Kate Lawrence	2.50	\$98.00	\$245.00
Service	[360i37] PO 055897 Paid Social - 08/10/2020 - Kate Lawrence	6.00	\$98.00	\$588.00
Service	[360i37] PO 055897 Paid Social - 08/11/2020 - Kate Lawrence	6.50	\$98.00	\$637.00
Service	[360i37] PO 055897 Paid Social - 08/12/2020 - Kate Lawrence	6.00	\$98.00	\$588.00
Service	[360i37] PO 055897 Paid Social - 08/13/2020 - Kate Lawrence	5.00	\$98.00	\$490.00
Service	[360i37] PO 055897 Paid Social - 08/14/2020 - Kate Lawrence	3.50	\$98.00	\$343.00

Amount Due \$3,430.00

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
DUE DATE : 08/03/2020
PAGE : 1 of 3
TOTAL PRICE : \$18,816.00

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	18,816.00	18,816.00
Kate Lawrence					
TOTAL					\$18,816.00

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

Nexelus Job: SHISE002-20-001

CRER ID: C381

Freelancer Information

Name of Hire	Kate Lawrence
Employment Type	Contractor/Freelancer
New Hire/Extension	New Hire
Name of Source	We are Rosie
Reason for Need	Permalancer/Replacing Full Time Hire

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	2020-08-03
End Date	2020-09-11
Context	PLEASE NOTE: This CRER will replace TEMP CRER C242 for this Shiseido need. We are updating the CRER type as well as the financial information based on conversations between Andrea & Allison (lowering from \$26,000 to \$18,816 as well as changing to 30 days). Linda Xantus will be moving to parental leave status. Client is reconcilable and team is curent not in a position to absorb

Total Approved Amount: \$18,816

Approved by: Guillermo A. Cabrera

8/3/2020 1:28:26 PM