



INVOICE

From

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

Invoice ID **1278**
Issue Date 08/05/2020
Due Date 09/19/2020 (Net 45)
Subject We Are Rosie - Invoice Dylan O'Bannion
(7/16/2020-7/31/2020)

Invoice For

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

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i33] PO-055775 Media Manager Audience Activation - 07/27/2020 - Dylan O'Bannion: onboarding/IT	1.00	\$75.00	\$75.00
Service	[360i33] PO-055775 Media Manager Audience Activation - 07/28/2020 - Dylan O'Bannion: onboarding/IT	1.50	\$75.00	\$112.50
Service	[360i33] PO-055775 Media Manager Audience Activation - 07/29/2020 - Dylan O'Bannion: internal status / IT	1.00	\$75.00	\$75.00
Service	[360i33] PO-055775 Media Manager Audience Activation - 07/30/2020 - Dylan O'Bannion: internal status, client brief, IT troubleshooting	3.50	\$75.00	\$262.50
Service	[360i33] PO-055775 Media Manager Audience Activation - 07/31/2020 - Dylan O'Bannion: client brief / IT troubleshooting	2.50	\$75.00	\$187.50

Amount Due \$712.50

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 : PO055775
P.O. DATE : 07/20/2020
REVISION DATE - NO
DUE DATE : 12/31/2021
PAGE : 1 of 3
TOTAL PRICE : \$61,000.00

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	61,000.00	61,000.00
Dylan O'Bannion					
TOTAL					\$61,000.00

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

INVOICE NOT TO EXCEED PO AMOUNT

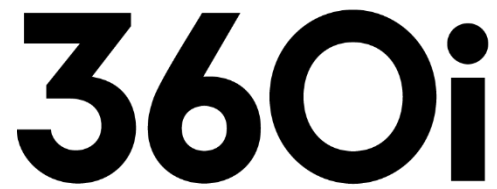
This purchase order is subject to all terms and conditions stated on attached form and outlined above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Emanuel Mirabal

Ordered by: Emanuel Mirabal



Freelance Approval Order

Nexelus Job: PERNOD-20-004

CRER ID: C328

Freelancer Information

Name of Hire	Dylan O'Bannion
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 Supervisor, Audience Activation
Location	New York
Clients	Pernod Ricard
Name of Pipeline Client	
Rate Type	Hourly
Rate	75
Start Date	2020-07-20
End Date	2020-12-31
Context	THIS IS A REPLACEMENT CRER FOR THE PREVIOUSLY APPROVED TEMP CRER C203. THIS IS STRICTLY TO PIVOT FROM TEMP TO FREELANCE Pernod is pursuing an extension - of our Media AOR - through the end of 2020. The project cost included ensures a 57% gross margin for the role (against the revenue being received).

Total Approved Amount: \$61,000

Approved by: Guillermo A. Cabrera

7/20/2020 8:10:13 PM