

# Vendor Payment Request Form

1- Company Name 360i LLC

2- Vendor Name Nielsen Media Research

3- Invoice Number(s) 9340214240

4- Invoice Date(s) 10/13/2020

5- Total Invoice Amount \$5,988.13

6- Client and SOW/Job Code 360i RESEARCH - 20 - GEN

7- Billable No

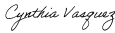

8- Job/SOW was or will be billed on N/A

9- Select cost category (if applicable) Hardcost Pass-Through Freelance Other

10- Expense Description: If this invoice is for future services (i.e. A Yearly Magazine Subscription) or for a future event (i.e. Marketing Tradeshow), please provide the date range or date of event \_\_\_\_\_

11- Other Information Nielsen Monthly KeepingTrac service invoice for Kroger-October 2020

Note: For payment request outside of normal payment terms, please provide requested payment date \_\_\_\_\_

Provide Approval Signatures:	
	Cynthia Vasquez
Preparer/Submitter Signature	Name
 <small>Melanie Santiago (Oct 14, 2020 14:27 EDT)</small>	Melanie Santiago
Approver Signature	Name
Executive/Finance Approval (if needed)	Name



# INVOICE

**NIELSEN MEDIA RESEARCH**

85 BROAD STREET

NEW YORK, NY 10004

USA

Federal Tax ID#: 06-1454128

**Invoice****Date****Account****Terms**

9340214240

10/13/2020

10387869

Net 30 days

**Bill To:**

REUBEN KARCHEM

360i

32 Avenue of the Americas Floor 6

New York, NY 10013

USA

Description	Percentage	Amount	Total USD
<b>Nielsen Tracking Service</b> Contract No.: 304041 Charge for OCT 2020 <b>KeepingTrac</b>		5,500.00	
Net Amount			5,500.00
<b>State</b> NY	<b>Taxable</b> 5,500.00		488.13
Continued.....			

Your Nielsen representative is James P Vanek Tel: 813-366-5081



# INVOICE

**NIELSEN MEDIA RESEARCH**

85 BROAD STREET

NEW YORK, NY 10004

USA

Federal Tax ID#: 06-1454128

<b>Invoice</b>	9340214240
<b>Date</b>	10/13/2020
<b>Account</b>	10387869
<b>Terms</b>	Net 30 days

**Bill To:**

REUBEN KARCHEM

360i

32 Avenue of the Americas Floor 6

New York, NY 10013

USA

**Description****Percentage****Amount****Total USD**

Sub Total USD

5,500.00

Total Tax USD

488.13

Total Amount Due USD

5,988.13

**Remit Payment To:**

Nielsen Media Research

PO Box 88961, Chicago, IL 60695-8961

**Wire Transfers:**

Bank Name : JPMORGAN CHASE BANK, N.A.

Address : ONE CHASE MANHATTAN PLAZA 7 th FLR, NEW YORK, NY 10004

Account No : 400206986

Routing No : 021000021

Swift : CHASUS33

For any questions about this document, call Accounts Receivable:

Deepika V

Email: deepika.v.ap@nielsen.com Tel: 855-425-8844 X 27411

Your Nielsen representative is James P Vanek Tel: 813-366-5081