



# Vendor Payment Request Form

1- Company Name	360i LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/017
4- Invoice Date(s)	5/21/2019
5- Total Invoice Amount	\$67,425.00
6- Client and SOW/Job Code	See break-out
7- Billable	No
8- Job/SOW was or will be billed on	See break-out
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	

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

Provide Approval Signatures:	
	ShiYi Huang
Preparer/Submitter Signature	Name
	<del>Andrea Terrasa</del> Thomas Meisner
Approver Signature	Name
Executive/Finance Approval (if needed)	Name

**Paragon Digital Services,LLC**

US050

32 Avenue of Americas,

18th Floor, New York

New York 10013, USA

Invoice Date	21 May 2019
Invoice Number	US360I/US/017
PO NUMBER	

**TO****360i LLC**

US037

32 Avenue of the Americas, 16th Floor,

New York, NY 10013

DESCRIPTION	FTE's/Hrs	RATE / FTE's	INVOICE AMOUNT (USD)
Services provided for the month of May 2019			
Ad-ops	26	\$2,175.00	\$56,550.00
Dashboard	5	\$2,175.00	\$10,875.00
<b>Sixty Seven Thousand Four Hundred Twenty Five US Dollars</b>			<b>Total \$67,425.00</b>

Beneficiary Name: Paragon Digital Services,LLC

Name of the Bank : JPMorgan Chase Bank, N.A. 1 Chase Manhattan Plaza New York, NY-10005

Beneficiary Account Number : 912719585

Swift Code No. : CHASUS33

ABA: 021000021

**Thank you for your business!**

2U001-19-001	2,175.00
360i CRO-19-Gen	2,175.00
360i Finance-19-Gen	4,350.00
360i Operations-19-Gen	2,175.00
7ELEV001-18-007	1,087.50
ABI005-19-001	1,087.50
ADVAU001-19-001	2,175.00
ATT001-19-001	543.75
BENJE001-19-002	1,087.50
BRINK001-18-008	2,175.00
CALVI001-18-002	1,087.50
CANON090-19-ADMIN	1,087.50
CARM001-19-001	725.00
CHICO001-19-001	2,175.00
DICKS001-18-001	2,175.00
DSW001-19-010	2,175.00
EQUIF001-18-009	4,893.75
FTD001-19-001	725.00
HANES003-19-001	543.75
HBC001-19-002	725.00
HRB001-18-001	2,175.00
HYAT001-19-001	2,175.00
JCPE001-19-002	2,175.00
KROG001-19-001	1,087.50
MINI001-19-001	2,175.00
NORWE001-18-006	2,175.00
NORWE001-19-002	2,175.00
PER001-19-006	2,175.00
PER001-19-007	2,175.00
PLAT001-18-001	1,087.50
ROTOR001-19-003	543.75
SHISE001-19-001	5,437.50
SONOS001-19-001	1,087.50
TOMMY001-19-001	1,087.50
USBANK001-18-005	2,175.00
REDRO001-19-001	2,175.00
<b>Grand Total</b>	<b>67,425.00</b>