## **Vendor Payment Request Form**

1- Company Name	360i LLC		
2- Vendor Name	Paragon		
3- Invoice Number(s)	US360I/US/016		
4- Invoice Date(s)	4/19/2019		
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 provi	ide requested payment date		
Provide Approval Signatures:			
Shiyi Huang	CLASS IN THE STATE OF THE STATE		
Preparer/Sybmitter Signature	ShiYi Huang Name		
11 11	Name		
Mm Meisus	Andrea Terrassa Thomas Meisner		
Approver Signature	Name		
Executive/Finance Approval (if needed)	**************************************		
executive/Finance Approval (II needed)	Name		



Invoice Date	19 April 2019
Invoice Number	US360I/US/016
PO NUMBER	

## **Paragon Digital Services,LLC**

US050 32 Avenue of Americas, 18th Floor, New York New York 10013, USA

**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 April 2019			
Ad-ops	26	\$2,175.00	\$56,550.00
Dashboard	5	\$2,175.00	\$10,875.00
Sixty Seven Thousand Four Hundred Twenty Five US Dollars		Total	\$67,425.00

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!

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 ADVAU001-19-001 543.75 BENJE001-19-002 1,087.50 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 EQUIF001-18-009 4,893.75 FTD001-19-001 725.00 HANES003-19-001 725.00 HRB001-19-002 725.00 HRB001-19-001 725.00 HRB001-19-001 725.00 HRB001-19-001 725.00 HRB001-19-001 725.00 HRB001-19-001 725.00 HRB001-19-001 725.00 HRB001-19-002 725.00 HRB001-19-001 2,175.00 HYAT001-19-001 2,175.00 HYAT001-19-001 2,175.00 PER001-19-002 725.00 HRB001-19-001 2,175.00 PER001-19-002 2,175.00 NORWE001-19-001 1,087.50 MINIO01-19-001 2,175.00 PER001-19-001 1,087.50 PER001-19-006 2,175.00 PER001-19-007 2,175.00 PER001-19-007 2,175.00 PER001-19-001 1,087.50 SONOS001-19-001 1,087.50 TOMMY001-19-001 1,087.50 TOMMY001-19-001 1,087.50 TOMMY001-19-001 1,087.50 USBANK001-18-005 2,175.00 REDRO001-19-001 1,087.50 REDRO001-19-001 2,175.00 REDRO001-19-001 1,087.50 REDRO001-19-001 1,087.50 REDRO001-19-001 2,175.00	2U001-19-001	2,175.00
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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	PLAT001-18-001	1,087.50
SONOS001-19-001       1,087.50         TOMMY001-19-001       1,087.50         USBANK001-18-005       2,175.00         REDRO001-19-001       2,175.00	ROTOR001-19-003	543.75
TOMMY001-19-001 1,087.50 USBANK001-18-005 2,175.00 REDRO001-19-001 2,175.00	SHISE001-19-001	5,437.50
USBANK001-18-005 2,175.00 REDRO001-19-001 2,175.00	SONOS001-19-001	1,087.50
REDRO001-19-001 2,175.00	TOMMY001-19-001	1,087.50
	USBANK001-18-005	2,175.00
Grand Total 67,425.00	REDRO001-19-001	2,175.00
	Grand Total	67,425.00