Vendor Payment Request Form

1- Company Name	360i LLC		
2- Vendor Name	Nielsen Audio		
3- Invoice Number(s)	9390189651		
4- Invoice Date(s)	12/1/2019		
5- Total Invoice Amount	\$998.11		
6- Client and SOW/Job Code	360i RESEARCH - 19 - 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	Scarborough Mid-Tier Market Amendments Dec 2019 invoice		
Note: For payment request outside of normal payment terms, please prov	ide requested payment date		
Provide Approval Signatures:			
Beebee Karchen	Reuben Karchem		
Preparer/Submitter Signature	Name		
Melanie Santiago	Melanie Santiago		
Melanie Santiage (Dec.2, 2019)** Preparer/Submitter Signature	Name		
Executive/Finance Approval (if needed)	Name		

nielsen

INVOICE

 Invoice Number:
 9390189651

 Invoice Date:
 12/01/2019

 Customer Number:
 10539267

 Payment Terms:
 Due Upon Receipt

NIELSEN AUDIO

7000 COLUMBIA GATEWAY DR. SUITE 200 COLUMBIA, MD 21046 USA

Bill To:

ROBERT GENCORELLI 360i, LLC. 32 Avenue of the Americas, 16th Floor New York, NY 10013 USA

Description		Amount USD
Scarborough Mid Tier 2	2019	916.75
Charge for DEC 2019		
Sta	te Taxable	
NY	916.75	81.36
	Continued	

Your Nielsen representative is Ben F Crawford Tel: 212 887 1316

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NIELSEN AUDIO

7000 COLUMBIA GATEWAY DR. SUITE 200 COLUMBIA, MD 21046 USA

INVOICE

Invoice Number: 9390189651
Invoice Date: 12/01/2019
Customer Number: 10539267

Payment Terms: Due Upon Receipt

Bill To:

ROBERT GENCORELLI 360i, LLC. 32 Avenue of the Americas, 16th Floor New York, NY 10013 USA

916.	Amount Total USD	916.75
81.	Total Tax USD	81.36
998.	Total Amount Due USD	998.11

Remit Payment To:

Nielsen Audio, Inc.

PO Box 3228, Carol Stream, IL 60132-3228

Wire Transfers:

Bank Name : CITIBANK N.A.

Address : 388 GREENWICH STREET, NEW YORK 10013

Account No : 30755869
Routing No : 021000089
Swift : CITIUS33XXX

For any Questions about this document, call Accounts Receivable -Lingeswaran S Tel:

855-425-8844 X 27350

PAST DUE SERVICE CHARGE MAY BE APPLIED IF NOT PAID WITHIN 30 DAYS

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