



Vendor Payment Request Form

1- Company Name	360i Network, LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/037 & US360I/US/038
4- Invoice Date(s)	09/22/2020 & 09/22/2020
5- Total Invoice Amount	\$39,150.00 & \$10,665.00
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 <u>Offshore Support</u>
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	<u>Offshore Support</u>

Please note, I marked unbillable but these resources are typically on client staff plans and should be charged back to account P&Ls. That is why I break out in the excel doc with the appropriate Nexelus codes.

11- Other Information

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

Provide Approval Signatures:	
	Thomas Stave
Preparer/Submitter Signature	
 <small>Aubrey Sabala (Oct 19, 2020 16:26 EDT)</small>	Aubrey Sabala
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	22 September 2020
Invoice Number	US360I/US/037
PO NUMBER	

TO


360i LLC

US037
32 Avenue of the Americas, 16th Floor,
New York, NY 10013
Thomas Stave <TJ.Stave@dentsuaequis.com>;

DESCRIPTION	FTE's/Hrs	RATE / FTE's	INVOICE AMOUNT(USD)
Services provided for the month of September 2020			
Ad-ops	23.0	\$1,450.00	\$33,350.00
Dashboard	4	\$1,450.00	\$5,800.00
Thirty Nine Thousand One Hundred Fifty US Dollars		Total	\$39,150.00

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

Signature: 
Aubrey Sabala (Oct 19, 2020 16:26 EDT)
Email: aubrey.sabala@360i.com

Nexelus Code	Cost
360I ADVANALYTICS-20-GEN	\$ -
360I AUDIENCE-20-GEN	\$ 461.06
360I FINANCE-20-GEN	\$ 1,984.73
360I INTEGMEDIA-20-GEN1	\$ 272.90
360I MEDIATECH-20-GEN	\$ 781.13
360I OPERATIONS-20-GEN	\$ 1,450.00
360I PAIDSEARCH-20-GEN	\$ 4,121.83
360I SEO-20-GEN	\$ 1,050.56
7-ELEV-20-004	\$ 279.13
ADVANC-20-001	\$ 1,113.57
AMERIC-20-003	\$ 266.52
AMPLIF-20-001	\$ 38.84
AUTOTR-20-009	\$ 326.25
BENJER-20-005	\$ 901.07
BRAVO-20-001	\$ 285.34
BURBE001-20-001	\$ 46.61
CAMELO-19-002	\$ 1,503.86
CHICOS-20-001	\$ 987.90
CUBES001-20-003	\$ 889.85
DISCOV-20-013	\$ 1,192.80
DRIVEN-20-001	\$ 1,679.76
DSWINC-20-003	\$ 1,582.05
EXPLOR-20-005	\$ 60.42
HRB001-19-001	\$ 1,861.35
HUDSON-20-001	\$ 634.89
HYATTC-20-002	\$ 29.86
JCPEN-20-002	\$ 1,282.04
KROG001-19-001	\$ 254.10
KROG001-19-002	\$ 51.79
KROG001-19-011	\$ 101.50
KROGER-19-022	\$ 0.69
KROGER-20-008	\$ 472.80
KROGER-20-009	\$ 1,468.64
MCCORM-20-003	\$ 44.02
NEIMAN-19-001	\$ 566.36
NORWEG-20-001	\$ 1,457.42
NORWEG-20-002	\$ 904.35
PACIFI-20-001	\$ 1,596.55
PERNOD-20-004	\$ 505.08
RANDST-20-001	\$ 42.12
RAYMOU-20-005	\$ 13.81
REDROO-20-001	\$ 469.70
ROTOR-20-003	\$ 31.07
SHISE001-20-001	\$ 766.60
SHISE002-20-001	\$ 1,286.70
SHISE003-20-001	\$ 1,596.90
SHISE004-20-001	\$ 606.93
SHISE005-20-001	\$ 924.03
SHISE006-20-001	\$ 211.80
SOFI001-20-001	\$ 637.83
SONOS001-19-001	\$ 54.89
TOTAL	\$ 39,150.00