


# Vendor Payment Request Form

1- Company Name	360i LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/021
4- Invoice Date(s)	9/23/2019
5- Total Invoice Amount	\$46,400.00
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	
Melanie J Santiago	Melanie Santiago
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

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

US037  
32 Avenue of the Americas, 16th Floor,  
New York, NY 10013

Invoice Date	23 September 2019
Invoice Number	US360I/US/021
PO NUMBER	

DESCRIPTION	FTE's/Hrs	RATE / FTE's	INVOICE AMOUNT (USD)
Services provided for the month of September 2019			
Ad-ops	27	\$1,450.00	\$39,150.00
Dashboard	5	\$1,450.00	\$7,250.00
Forty Six Thousand Four Hundred US Dollars			Total \$46,400.00

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!**

Signature: Melanie Santiago  
Melanie Santiago (Dec 5, 2019)

Email: melanie.santiago@360i.com

SEP

Row Labels	Sum of Amount
2U001-19-001	\$ 841.00
360i CRO-19-Gen	\$ 1,450.00
360i Finance-19-Gen	\$ 2,523.00
360i Operations-19-Gen	\$ 3,567.00
360i PAIDSOCIAL-19-GEN	\$ 3,465.50
360i SEO-19-GEN	\$ 2,407.00
7ELEV001-18-007	\$ 870.00
ADVAU001-19-001	\$ 1,392.00
AEAGL001-19-002	\$ 43.50
BENJE001-19-002	\$ 464.00
BRINK001-18-008	\$ 739.50
CANON090-19-ADMIN	\$ 145.00
CHICO001-19-001	\$ 1,116.50
DICKS001-18-001	\$ 1,392.00
DISC001-19-ADMIN	\$ 826.50
EQUIF001-18-009	\$ 333.50
FTD001-19-001	\$ 507.50
HBC001-19-002	\$ 565.50
HRB001-18-001	\$ 1,044.00
HYAT001-19-001	\$ 3,059.50
JCPE001-19-002	\$ 1,000.50
KROG001-19-001	\$ 1,276.00
MINI001-19-001	\$ 217.50
NORWE001-19-002	\$ 2,450.50
PER001-19-006	\$ 290.00
PODS001-19-001	\$ 29.00
RANDST00-18-003	\$ 29.00
REDRO001-19-001	\$ 188.50
ROTOR001-19-003	\$ 261.00
SHISE001-19-001	\$ 4,016.50
SOFI001-19-002	\$ 681.50
TOMMY001-19-001	\$ 971.50
CARAT--19-003	\$ -
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360i ADVANALYTICS-19-GEN	\$ 5,901.50
AUTOT001-19-001	\$ 14.50
DSW001-19-016	\$ 1,174.50
FOSS001-18-004	\$ 739.50
RAYFL001-19-005	\$ 406.00
<b>Grand Total</b>	<b>\$ 46,400.00</b>