



Vendor Payment Request Form

1- Company Name	360i
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/010
4- Invoice Date (s)	10/23/2018
5- Total Invoice Amount	\$48,792.00
6- Client and SOW/Job Code	ADM-18-009
7- Billable	No
8- Job/SOW was or will be billed on	
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:	
 Preparer/Submitter Signature	Nicole Fontenot Name
 Approval Signature	Aubrey Sabala 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, 18th Floor, New York,
NY 10013

Invoice Date	23 October 2018
Invoice Number	US360I/US/010
PO NUMBER	

DESCRIPTION	FTEs/Hrs	RATE / FTE's	INVOICE AMOUNT (USD)
Services provided for the month of October 2018			
Ad-ops	23	\$2,033.00	\$46,759.00
Dashboard	1	\$2,033.00	\$2,033.00
Forty Eight Thousand Seven Hundred Ninety Two US Dollars			Total
			\$48,792.00

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!

Opened 1.15.19
Ruben Andrade
VP, Media

Row Labels	Sum of Amount
2U001-19-001	2,033.00
360i Finance-19-Gen	2,033.00
ADM-18-009	2,033.00
ADVAU001-19-001	2,033.00
ATT001-19-001	508.24
BRINK001-18-008	2,033.00
CALVI001-18-002	1,016.50
CARM001-19-001	2,710.67
CHICO001-19-001	2,033.00
DICKS001-18-001	2,033.00
DSW001-19-010	2,033.00
EQUIF001-18-009	4,574.25
FTD001-19-001	677.67
HANES003-19-001	508.25
HBC001-19-002	677.67
HYAT001-19-001	2,033.00
JCPE001-19-002	2,033.00
MINI001-19-001	2,033.00
NORWE001-18-006	2,033.00
NORWE001-19-002	2,033.00
PER001-19-006	2,033.00
PLAT001-18-001	1,016.50
ROTOR001-19-003	508.25
SHISE001-19-001	5,082.50
TOMMY001-19-001	1,016.50
USBANK001-18-005	2,033.00
Grand Total	48,792.00