



# Vendor Payment Request Form

1- Company Name	360i Network, LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/041 & US360I/US/042
4- Invoice Date(s)	11/23/2020 & 11/23/2020
5- Total Invoice Amount	\$44,950.00 & \$11,850.00
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 (Dec 14, 2020 20:13 EST)</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

<b>Invoice Date</b>	23 November 2020
<b>Invoice Number</b>	US360I/US/041
<b>PO NUMBER</b>	

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)
<b>Services provided for the month of November 2020</b>			
Ad-ops	27	\$1,450.00	\$39,150.00
Dashboard	4	\$1,450.00	\$5,800.00
<b>Forty Four Thousand Nine Hundred Fifty US Dollars</b>		<b>Total</b>	<b>\$44,950.00</b>

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 (Dec 14, 2020 20:13 EST)  
Email: aubrey.sabala@360i.com

Nexelus Code	Cost
360I AUDIENCE-20-GEN	\$ 3,761.29
360I FINANCE-20-GEN	\$ 1,450.00
360I INTEGMEDIA-20-GEN1	\$ 1,239.44
360I MEDIATECH-20-GEN	\$ 517.34
360I OPERATIONS-20-GEN	\$ 1,450.00
360I PAIDSEARCH-20-GEN	\$ 3,422.00
360I SEO-20-GEN	\$ 1,363.52
7-ELEV-20-004	\$ 1,151.92
ADVANC-20-001	\$ 1,514.42
AMERIC-20-003	\$ 294.87
AMPLIF-20-001	\$ 26.72
BENJER-20-005	\$ 910.08
BRAVO-20-001	\$ 365.81
BURBE001-20-001	\$ 97.56
CAMELO-19-002	\$ 1,060.78
CHICOS-20-001	\$ 975.85
CUBES001-20-003	\$ 900.55
DISCOV-20-013	\$ 1,095.58
DRIVEN-20-001	\$ 213.36
DSWINC-20-003	\$ 1,666.78
HRBDIG-20-006	\$ 1,416.86
HUDSON-20-001	\$ 1,158.45
HYATTC-20-002	\$ 183.32
JCPEN-20-002	\$ 1,469.99
KROGER-20-008	\$ 790.25
KROGER-20-009	\$ 1,969.93
MCCORM-20-003	\$ 138.99
NEIMAN-19-001	\$ 770.05
NORWEG-20-001	\$ 1,316.08
NORWEG-20-002	\$ 892.58
PACIFI-20-001	\$ 2,123.53
PERNOD-20-004	\$ 783.00
RANDST-20-001	\$ 52.30
RAYMOU-20-005	\$ 328.63
REDROO-20-001	\$ 467.31
ROTOR-20-003	\$ 34.18
SHISE001-20-001	\$ 873.94
SHISE002-20-001	\$ 1,292.26
SHISE003-20-001	\$ 1,622.14
SHISE004-20-001	\$ 785.80
SHISE005-20-001	\$ 1,022.25
SHISE006-20-001	\$ 739.50
SOFI001-20-001	\$ 630.03
SONOSW-20-002	\$ 610.76
<b>Grand Total</b>	<b>\$ 44,950.00</b>