


Vendor Payment Request Form

1- Company Name	360i LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/020
4- Invoice Date(s)	8/22/2019
5- Total Invoice Amount	\$69,600.00
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	Name
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	22 August 2019
Invoice Number	US360I/US/020
PO NUMBER	

DESCRIPTION	FTE's/Hrs	RATE / FTE's	INVOICE AMOUNT (USD)
Services provided for the month of August 2019			
Ad-ops	27	\$2,175.00	\$58,725.00
Dashboard	5	\$2,175.00	\$10,875.00
Sixty Nine Thousand Six Hundred US Dollars			
Total			\$69,600.00

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 (Sep 26, 2019)

Email: melanie.santiago@360i.com

Row Labels	Sum of Amount
2U001-19-001	\$ 1,718.25
360I BI-19-GEN	\$ 8,852.25
360i CRO-19-Gen	\$ 2,175.00
360i Finance-19-Gen	\$ 4,002.00
360i Operations-19-Gen	\$ 3,262.50
360I PAIDSOCIAL-19-GEN	\$ 5,198.25
360I SEO-19-GEN	\$ 3,610.50
7ELEV001-18-007	\$ 783.00
ADVAU001-19-001	\$ 1,305.00
AEAGL001-19-002	\$ 65.25
AUTOTR-19-002	\$ 21.75
BENJE001-19-002	\$ 761.25
BRINK001-18-008	\$ 1,196.25
CANON090-19-ADMIN	\$ 152.25
CHICO001-19-001	\$ 1,935.75
DICKS001-18-001	\$ 1,979.25
DISCO001-19-ADMIN	\$ 1,348.50
DSW001-19-010	\$ 1,500.75
EQUIF001-18-009	\$ 1,261.50
FOSSIL-19-006	\$ 1,413.75
FOX001-19-003	\$ 1,087.50
FTD001-19-001	\$ 1,174.50
HBC001-19-002	\$ 891.75
HRB001-18-001	\$ 1,348.50
HYAT001-19-001	\$ 4,284.75
JCPE001-19-002	\$ 1,696.50
KROG001-19-001	\$ 1,326.75
KROGER-19-013	\$ 761.25
MINI001-19-001	\$ 500.25
NORWE001-19-002	\$ 2,501.25
PER001-19-006	\$ 717.75
PODS001-19-001	\$ 65.25
RANDST00-18-003	\$ 43.50
RAYMOU-19-005	\$ 456.75
REDRO001-19-001	\$ 261.00
ROTOR001-19-003	\$ 500.25
SHISE001-19-001	\$ 7,155.75
SOFI001-19-002	\$ 978.75
TOMMY001-19-001	\$ 739.50
CARAT--19-003	\$ 565.50
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Grand Total	\$ 69,600.00