



Vendor Payment Request Form

1- Company Name	360i Network, LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360i/US/026
4- Invoice Date(s)	3/23/20
5- Total Invoice Amount	\$44,950.00
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:	
	Thomas Stave
Preparer/Submitter Signature	
 Aubrey Sabala (Apr 16, 2020)	Aubrey Sabala
Approver Signature	Name
Executive/Finance Approval (if needed)	Name



Invoice Date	23 March 2020
Invoice Number	US360I/US/027
PO NUMBER	

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

DESCRIPTION	FTE's/Hrs	RATE / FTE's	INVOICE AMOUNT (USD)
Services provided for the month of March 2020			
Ad-ops	26	\$1,450.00	\$37,700.00
Dashboard	5	\$1,450.00	\$7,250.00
Forty Four Thousand Nine Hundred Fifty US Dollars		Total	\$44,950.00

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!

Apr 16, 2020


Aubrey Sabala (Apr 16, 2020)

aubrey.sabala@360i.com