
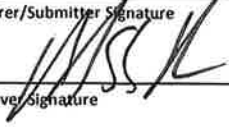


Vendor Payment Request Form

1- Company Name	360i LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/018
4- Invoice Date(s)	6/20/2019
5- Total Invoice Amount	\$67,425.00
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:	
	Shi Yi Huang
Preparer/Submitter Signature	Name
	Andrea Terrassa
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	20 June 2019
Invoice Number	US360I/US/018
PO NUMBER	

DESCRIPTION	FTE's/Hrs	RATE / FTE's	INVOICE AMOUNT (USD)
Services provided for the month of June 2019			
Ad-ops	26	\$2,175.00	\$56,550.00
Dashboard	5	\$2,175.00	\$10,875.00
Sixty Seven Thousand Four Hundred Twenty Five US Dollars			
Total			\$67,425.00

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!

MONTH	YEAR	FTE No.	Department	360i Client	360i Job Code	Bill FTEs	Amount
June	2019	1	Display	Pernod	PER001-19-006	1.00	\$2,175.00
June	2019	2	Finance	360i Billing	360i Finance-19-Gen	1.00	\$2,175.00
June	2019	3	SEM (PPC)	Chilis	BRINK001-18-008	1.00	\$2,175.00
June	2019	4	SEM (PPC)	Chicos	CHICO001-19-001	1.00	\$2,175.00
June	2019	5	SEM (PPC)	Equifax	EQUIF001-18-009	1.00	\$2,175.00
June	2019	6	SEM (PPC)	Shiseido	SHISE001-19-001	1.00	\$2,175.00
June	2019	7	Progammatic	Plated + Shiseido	PLAT001-18-001	0.50	\$1,087.50
June	2019	7	Progammatic	Plated + Shiseido	SHISE001-19-001	0.50	\$1,087.50
June	2019	8	Paid Social	Mini	MINI001-19-001	1.00	\$2,175.00
June	2019	9	Paid Social	Tommy	TOMMY001-19-001	0.50	\$1,087.50
June	2019	9	Paid Social	CK	CALV001-18-002	0.50	\$1,087.50
June	2019	10	SEM (PPC)	AAP	ADVAU001-19-001	1.00	\$2,175.00
June	2019	11	SEM (PPC)	Dick's	DICKS001-18-001	1.00	\$2,175.00
June	2019	12	SEM (PPC)	NCL	NORWE001-19-002	1.00	\$2,175.00
June	2019	13	Paid Social	NCL	NORWE001-18-006	1.00	\$2,175.00
June	2019	14	SEM (PPC)	JCP	JCPE001-19-002	1.00	\$2,175.00
June	2019	15	Display	DSW	DSW001-19-010	1.00	\$2,175.00
June	2019	16	Analytics / BI	Shiseido	SHISE001-19-001	1.00	\$2,175.00
June	2019	17	SEO	AT&T	ATT001-19-001	0.25	\$543.75
June	2019	17	SEO	Equifax	EQUIF001-18-009	0.25	\$543.75
June	2019	17	SEO	HBI	HANES003-19-001	0.25	\$543.75
June	2019	17	SEO	Rotorooter	ROTOR001-19-003	0.25	\$543.75
June	2019	18	SEO	US Bank, Elavan,	USBANK001-18-005	1.00	\$2,175.00
June	2019	19	SEM (PPC)	Carmax	CARM001-19-001	0.33	\$725.00
June	2019	19	SEM (PPC)	HBC	HBC001-19-002	0.33	\$725.00
June	2019	19	SEM (PPC)	FTD	FTD001-19-001	0.33	\$725.00
June	2019	20	SEM (PPC)	2U	2U001-19-001	1.00	\$2,175.00
June	2019	21	Integrated / Display	Hyatt	HYAT001-19-001	1.00	\$2,175.00
June	2019	22	Paid Social	Equifax	EQUIF001-18-009	1.00	\$2,175.00
June	2019	23	Analytics / BI	Pernod	PER001-19-007	1.00	\$2,175.00
June	2019	24	CRO /BI	CRO Accounts	360i CRO-19-Gen	1.00	\$2,175.00
June	2019	25	SEM (PPC)	7-Eleven	7ELEV001-18-007	0.50	\$1,087.50
June	2019	25	SEM (PPC)	Kroger	KROG001-19-001	0.50	\$1,087.50
June	2019	26	SEM (PPC)	Canon	CANON090-19-ADMIN	0.50	\$1,087.50
June	2019	26	SEM (PPC)	Sonos	SONOS001-19-001	0.50	\$1,087.50
June	2019	27	Operations	n/a	360i Operations-19-Gen	1.00	\$2,175.00
June	2019	28	Finance	n/a	360i Finance-19-Gen	1.00	\$2,175.00
June	2019	29	Analytics / BI	ABI	ABI005-19-001	0.50	\$1,087.50
June	2019	29	Analytics / BI	Ben & Jerry's	BENJE001-19-002	0.50	\$1,087.50
June	2019	30	SEM (PPC)	H&R Block	HRB001-18-001	1.00	\$2,175.00
June	2019	31	SEO	RedRoof inn	REDRO001-19-001	1.00	\$2,175.00
Total Billable FTEs						31.00	\$67,425.00