

Vendor Payment Request Form

1- Company Name 360i

2- Vendor Name Paragon

3- Invoice Number(s) US360I/US/013

4- Invoice Date (s) 1/22/2019

5- Total Invoice Amount \$63,023.00

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:

Nicole Fontenot
Preparer/Submitter Signature

Nicole Fontenot
Name

Andrea Terrassa
Andrea Terrassa (Mar 27, 2019)

Andrea Terrassa
Name

Approval Signature

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	22 January 2019
Invoice Number	US360/US/013
PO NUMBER	

DESCRIPTION	FTE's/Hrs	RATE / FTE's	INVOICE AMOUNT (USD)
Services provided for the month of January 2019			
Ad-ops	26	\$2,093.00	\$52,858.00
Dashboard	5	\$2,093.00	\$10,165.00
Sixty Three Thousand Twenty Three US Dollars	Total		\$63,023.00

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!

Row Labels	Sum of Amount
2U001-19-001	2,033.00
360i CRO-19-Gen	2,033.00
360i Finance-19-Gen	4,066.00
360i Operations-19-Gen	4,066.00
7ELEV001-18-007	1,016.50
ABI005-19-001	1,016.50
ADVAU001-19-001	2,033.00
ATT001-19-001	508.25
BENJE001-19-002	1,016.50
BRINK001-18-008	2,033.00
CALVI001-18-002	1,016.50
CANON090-19-ADMIN	1,016.50
CARM001-19-001	677.67
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
HRB001-18-001	2,033.00
HYAT001-19-001	2,033.00
JCPE001-19-002	2,033.00
KROG001-19-001	1,016.50
MINI001-19-001	2,033.00
NORWE001-18-006	2,033.00
NORWE001-19-002	2,033.00
PER001-19-006	2,033.00
PER001-19-007	2,033.00
PLAT001-18-001	1,016.50
ROTOR001-19-003	508.25
SHISE001-19-001	5,082.50
SONOS001-19-001	1,016.50
TOMMY001-19-001	1,016.50
USBANK001-18-005	2,033.00
Grand Total	63,023.01