



# Vendor Payment Request Form

1- Company Name	360i Network, LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/039 & US360I/US/040
4- Invoice Date(s)	10/21/2020 & 10/21/2020
5- Total Invoice Amount	\$43,500.00 & \$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 (Nov 13, 2020 14:44 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>	21 October 2020
<b>Invoice Number</b>	US360I/US/040
<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 October 2020</b>			
Associate Executive	5	\$2,370.00	\$11,850.00
<b>Eleven Thousand Eight Hundred Fifty US Dollars</b>		<b>Total</b>	<b>\$11,850.00</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 (Nov 13, 2020 14:44 EST)

Email: aubrey.sabala@360i.com

Nexelus Code	Cost
RAYMOU-20-005	\$ 2,370.00
DRIVEN-20-001	\$ 4,740.00
360I OPERATIONS-20-GEN	\$ 2,370.00
CAMELO-19-002	\$ 1,185.00
PERNOD-20-004	\$ 1,185.00
<b>TOTAL</b>	<b>\$ 11,850.00</b>