

# Vendor Payment Request Form

1- Company Name 360i

2- Vendor Name Paragon

3- Invoice Number(s) US360I/US/012

4- Invoice Date (s) 12/18/2018

5- Total Invoice Amount \$59,973.50

6- Client and SOW/Job Code ADM-18-009

7- Billable No

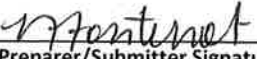

8- Job/SOW was or will be billed on

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:	
 Preparer/Submitter Signature	Nicole Fontenot Name
 Approval Signature	Aubrey Sabala 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	18 December 2018
Invoice Number	US360i/US/012
PO NUMBER	

DESCRIPTION	FTE's/Hrs	RATE / FTE's	INVOICE AMOUNT (USD)
Services provided for the month of December 2018			
Ad-ops	24.5	\$2,033.00	\$49,808.50
Dashboard	5	\$2,033.00	\$10,165.00
Fifty Nine Thousand Nine Hundred Seventy Three US Dollars and Fifty Cents			Total
			\$59,973.50

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!

Approved  
Aubrey Ambler  
VP, Media  
1.15.19

Row Labels	Sum of Amount
2U001-19-001	2033.00
360i CRO-19-Gen	2033.00
360i Finance-19-Gen	4066.00
360i Operations-19-Gen	2033.00
7ELEV001-18-007	1016.50
ABI005-19-001	1016.50
ADVAU001-19-001	2033.00
ATT001-19-001	508.24
BENJE001-19-002	1016.50
BRINK001-18-008	2033.00
CALVI001-18-002	1016.50
CANON090-19-ADMIN	1016.50
CARM001-19-001	677.67
CHICO001-19-001	2033.00
DICKS001-18-001	2033.00
DSW001-19-010	2033.00
EQUIF001-18-009	4574.25
FTD001-19-001	677.67
HANES003-19-001	508.25
HBC001-19-002	677.67
HRB001-18-001	1016.50
HYAT001-19-001	2033.00
JCPE001-19-002	2033.00
KROG001-19-001	1016.50
MINI001-19-001	2033.00
NORWE001-18-006	2033.00
NORWE001-19-002	2033.00
PER001-19-006	2033.00
PER001-19-007	2033.00
PLAT001-18-001	1016.50
ROTOR001-19-003	508.25
SHISE001-19-001	5082.50
SONOS001-19-001	1016.50
TOMMY001-19-001	1016.50
USBANK001-18-005	2033.00
<b>Grand Total</b>	<b>59973.50</b>